## Invoice

Number: 2024209226 Date : 1/3/2024

CIERRA FASTACTION SERVICE, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

Online transport system Jakes Foods

6311 Stoner drive

Greenfield IN 46140 Houston Texas

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	817456				Net 30

Item	Description	Quantity	Unit Price	Amount
	BDSL			\$ 3,800.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal \$ 3,800.00 Sales Tax Total \$ 3,800.00

Thank You For Your Business!

## **Schedule Of Accounts**

Client No. 49

This is to certify that the named below are indebted to the undersigned in the sums set opposite their respective names, for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
Online transport system			817456	2024209226	1/3/2024 \$ 3,800.00
Do not Write in this box-J.O.B.E. Serv	ices, Inc.	Use On	ly		Total: \$ 3,800.00
Check No:			ments:		Reserve:
Check Date:		Fue	1000.00		Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
					Bank Charge:
For valuable consideration, receipt of which is hereby a and transfers to J.O.B.E. SERVICES, INC., its success above named, including all monies due or to become du	Other:				
Factoring Agreement now existing by and between the representative, warranties, and agreements of which an herein by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 10:22:24 Date: 1/3/2024 Seller: CIE	RRA FASTAC	CTION SER	VICE, INC.	By cierrafastac	