## **Invoice**

Number: 2024209429 Date : 1/5/2024

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

Bill To: Ship To:

PLATINUM CARGO LOGISTICS Maral Carries

5181 WARD ROAD, UMNIT 101

WHEAT RIDGE CO 80033 Hidalgo Texas

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1936270				Net 30

Item	Description	Quantity	Unit Price	Amount	
	FAK			\$ 1,750.00	

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	
\$ 1,750.00	
Sales Tax	
Total	
\$ 1,750.00	

Thank You For Your Business!

## **Schedule Of Accounts**

Client N	T. 40	
t neni i	NA 44	

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
PLATINUM CARGO LOGISTICS	SEH		1936270	2024209429	1/5/2024	\$ 1,750.00
Do not Write in this box-J.O.E	B.E. Services, Inc	. Use On	ly		Total: \$ 1,750.00	
Check No:		Con	nments:		Reserve:	
Check Date: 400.00 fuel 100. 00 resv			Computed Amt:			
Mail: Dep: Wire:	]				Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
					Bank Charge:	
For valuable consideration, receipt of which and transfers to J.O.B.E. SERVICES, INC above named, including all monies due or to	Other:					
Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.						<del></del> :
Do you request for Refund? Yes: N	io:					
Timestamp: 11:34:42 Date: 1/5/2024	Seller: CIERRA FASTA		VICE, INC.	_	ction@gmail.com	
	Comp	pany Name		Authorized	Signature	