Invoice

CIERRA FASTACTION SERVICE, INC.

Dept 22 P.O.Box 4346

Houston ,Texas 77210-33456

Number: 2024236096
Date : 1/5/2025

Bill To: Ship To:

Longship Kroger

Po box 12307

Lexington Ky 40582 Houston TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	524001				Net 30

Item	Description	Quantity	Unit Price	Amount
	Veggie			\$ 2,500.00

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 \$ 2,500.00 Sales Tax Total \$ 2,500.00

Thank You For Your Business!

Schedule Of Accounts

Client No. 49	40	NIA	n+	lian,	α	

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
Longship			524001	2024236096	1/5/2025	\$ 2,500.00
Do not Write in this box-J.O.B.E. Ser	vices, Inc.	Use On	ly		Total:	
Check No:		Cor	nments:		Reserve:	
Check Date:					Computed Am	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
					Bank Charge:	
For valuable consideration, receipt of which is hereby and transfers to J.O.B.E. SERVICES, INC., its succes above named, including all monies due or to become described by the succession of th	sors or assigns, ue thereon, all	all its right in accordan	title and interest in	in and to the accounts ant to that certain	Other:	
Factoring Agreement now existing by and between the representative, warranties, and agreements of which a herein by reference.					Cash Payment	
Do you request for Refund? Yes: No:						
Timestamp: 17:32:34 Date: 1/5/2025 Seller: CIE	ERRA FASTAC	CTION SER	VICE, INC.	Bycierrafastac Authorized	tion@gmail.con Signature	1