

Invoice

CIERRA FASTACTION SERVICE, INC.
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024236246
Date : 1/8/2025

Bill To:
STEAM LOGISTICS

Ship To:
Plastic Express

Baytown Texas

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1209083				Net 30

Item	Description	Quantity	Unit Price	Amount
	Resin			\$ 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
\$ 500.00
Sales Tax
Total
\$ 500.00

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
STEAM LOGISTICS			1208978	2024236245	1/8/2025	\$ 500.00
STEAM LOGISTICS			1209083	2024236246	1/8/2025	\$ 500.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 1,000.00
Check No: _____	Comments: _____	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/>		Chargeback: _____
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px;"> <p>For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain 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.</p> </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 8:12:34 Date: 1/8/2025 Seller: CIERRA FASTACTION SERVICE, INC. By cierrafastaction@gmail.com
Company Name Authorized Signature