Invoice

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

Bill To: Ship To:

PLATINUM CARGO LOGISTICS 5181 WARD ROAD, UMNIT 101 Fresenius c/o interlink trade service

Number: 2024211154 Date : 1/31/2024

WHEAT RIDGE CO 80033 Pharr, Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1932797				Net 30

Item	Description	Quantity	Unit Price	Amount
	Misc			\$ 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	
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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	SEO		1932797	2024211154	1/31/2024 \$ 1,750.00
Do not Write in this box-J.O.B	.E. Services, Inc	. Use On	ly		Total: \$ 1,750.00
Check No:		Con	nments:		Reserve:
Fuel 400.00 Res 100. 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 and transfers to J.O.B.E. SERVICES, INC., above named, including all monies due or to Factoring Agreement now existing by and be	Other:				
representative, warranties, and agreements herein by reference.					Cash Payment:
Do you request for Refund? Yes: N	o: [
Timestamp: 2:51:35 Date: 1/31/2024 S	eller: CIERRA FASTA		VICE, INC.	_ `	ction@gmail.com
	Comp	oany Name		Authorized	Signature