Invoice

Number: 2024212657 Date : 2/20/2024

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

Bill To: Ship To:

NEON LOGISTICS LLC Walmart

7154 E STETSON DR STE 200

SCOTTSDALE AZ 85251 Gas city IN

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	117961263				Net 30

Item	Description	Quantity	Unit Price	Amount
	Citrus			\$ 3,500.00

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 \$ 3,500.00 Sales Tax Total \$ 3,500.00

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
NEON LOGISTICS LLC	SEO		117961263	2024212657	2/20/2024 \$ 3,500.00
Do not Write in this box-J.O.B.E. Serv	vices, Inc.	Use Onl	y		Total: \$ 3,500.00
Check No: Comments:				Reserve:	
Check Date:	Fuel 1000.00 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 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 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.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 1:9:1 Date: 2/20/2024 Seller: CIE	RRA FASTAC	CTION SERV	VICE, INC.	By cierrafastac Authorized	