## **Invoice**

CIERRA FASTACTION SERVICE, INC.

Dept 22 P.O.Box 4346

Houston ,Texas 77210-33456

Number: 2024217301

Date : 4/15/2024

Bill To: Ship To:

Platinum cargo logistic Fresenius

4900 west expressway highway 83 ste 203

McAllen Tx 78501 Pharr,Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1942266				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 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
Platinum cargo logistic			1942266	2024217301	4/15/2024 \$ 1,750.00
Do not Write in this box-J.O.B.E. Ser	vices, Inc.	Use On	ly		Total: \$ 1,750.00
Check No:	Reserve:				
Check Date: Fuel 500.00 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 and transfers to J.O.B.E. SERVICES, INC., its success above named, including all monies due or to become due to be a second due t	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: 6:8:39 Date: 4/15/2024 Seller: CIE	CRRA FASTAC	CTION SER	VICE, INC.	By cierrafastac	