Invoice

CIERRA FASTACTION SERVICE, INC.

Dept 22 P.O.Box 4346

Houston ,Texas 77210-33456

Number: 2024217507

Date : 4/18/2024

Bill To: Ship To:

PLATINUM CARGO LOGISTICS Maral Carrier

5181~WARD~ROAD, UMNIT~101

WHEAT RIDGE CO 80033 Hildalgo Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1950602				Net 30

Item	Description	Quantity	Unit Price	Amount
	Machinery			\$ 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 LOGISTICS	SEO		1950602	2024217507	4/18/2024 \$ 1,750.00
Do not Write in this box-J.O.B.E. Servi	ices, Inc.	Use Onl	l y		Total: \$ 1,750.00
Check No:		Com	ments:		Reserve:
Check Date:					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 act and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due Factoring Agreement now existing by and between the un	Other:				
representative, warranties, and agreements of which are herein by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 14:21:40		TION SERV	VICE, INC.	By cierrafastact	tion@gmail.com