## Invoice

Number: 2024218734

Date : 5/3/2024

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

Bill To: Ship To:

STEAM LOGISTICS Turf hub

325 MARKET STREET STE 204

CHATTANOOGA TN 37402 Fort Worth Texas

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	956549				Net 30

Item	Description	Quantity	Unit Price	Amount
	Turf			\$ 1,350.00

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 \$ 1,350.00 Sales Tax Total \$ 1,350.00

Thank You For Your Business!

## **Schedule Of Accounts**

Client N	T. 40	
t neni i	NA 44	

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	SEO		956549	2024218734	5/3/2024 \$ 1,350.00
Do not Write in this box-J.O.B.E. Ser	vices, Inc.	Use On	ly		Total: \$ 1,350.00
Check No:			nments:		Reserve:
Theck Date: Fuel 500.00 Res100.00				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 succes above named, including all monies due or to become d Factoring Agreement now existing by and between the	Other:				
representative, warranties, and agreements of which a herein by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 11:18:28 Date: 5/3/2024 Seller: CII	ERRA FASTAC		VICE, INC.	_ *	ction@gmail.com
	Comp	any Name		Authorized	Signature