Invoice

ALL - EN LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Number: 2024218991 Date : 5/6/2024

Ship To:

TRIPLE S STEEL SUPPLY COMPANY6000 JENSEN DRHOUSTONTX77026

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

Xpc 133683
Image: Comparison of the state of the stateo

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 645.00

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	
\$ 645.00	
Sales Tax	
Total	
\$ 645.00	

Thank You For Your Business!

Invoice

ALL - EN LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024218992 Date : 5/6/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	143225				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 430.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 430.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Saits Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 430.00

Thank You For Your Business!

Schedule Of Accounts

Client No AEL

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.

Do you request for Refur	nd? Yes:	No:		
Timestamp: 13:9:43	Date: 5/6/2024	Seller: ALL - EN LOGISTICS LLC	Ву	all.en.logistics22@gmail.com
		Company Name		Authorized Signature