## Invoice

Number: 2024236238 Date : 1/7/2025

ALL BUSINESS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

LANDSTAR RANGER Niagara Bottling

P O BOX 19139

JACKSONVILLE FL 32245

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms	
	FB 8397373	01/07/2025			Net 30	

Item	Description	Quantity Unit Price		Amount	
	Packer Evolffilm				
	1Crate				
	HLXU4695546			\$ 850.00	

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	
\$ 850.00	
Sales Tax	
Total	
\$ 850.00	

Thank You For Your Business!

## **Schedule Of Accounts**

Client No ALLB

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
LANDSTAR RANGER	SMC		FB 8397373	2024236238	1/7/2025	\$ 850.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	y	[	Total:	
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
					Bank Charge:	
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain					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.						: :
Do you request for Refund? Yes: No:						-
Timestamp: 15:24:47 Date: 1/7/2025 Seller: ALL BU		LLC Dany Name		By hipwrrifle@g		