## **Invoice**

Number: 2024209683 Date : 1/9/2024

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

Bill To: Ship To:

LIGHTNING LOGISTICS LLC
P O BOX 21149
HOUSTON TX 77226
Samsung
1530 FM 973
Taylor

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

0294811 Net 30

Item	Description	Quantity	Unit Price	Amount
	Module	2		\$ 1,000.00
	PO 00022652			
	BOL 00202			

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	
\$ 1,000.00	
Sales Tax	
Total	
\$ 1,000.00	

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		Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
LIGHTNING LOGISTICS LLC	SEO		0294811	2024209683	1/9/2024	\$ 1,000.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	y	-	Total: \$ 1.000.00	
Check No:		Com	ments:	L	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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the	d to the accounts o 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:						<del>-</del>
Timestamp: 14:16:11 Date: 1/9/2024 Seller: ALL BUS				By hipwrrifle@g		
	Comp	oanv Name		Authorized S	lignature	