Invoice

Number: 2024236664 Date : 1/13/2025

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

Bill To: Ship To:

SUPERIOR NATIONWIDE LOGISTICS LTD 415 MOONSHINE HILL ROAD HUMBLE TX 77338

Sunbelt Rental
4458 Geno RedBluff

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5601957	01/13/2025			Net 30

Item	Description	Quantity Unit Price		Amount	
	Scaffolding			\$ 500.00	

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 \$ 500.00 Sales Tax Total \$ 500.00

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
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5601957	2024236664	1/13/2025	\$ 500.00
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	 t:
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 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: 12:37:48 Date: 1/13/2025 Seller: ALL BUS		LLC pany Name		By hipwrrifle@g Authorized S		