Invoice

Number: 2024236736 Date : 1/14/2025

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

Bill To: Ship To:

KIRSCH TRANSPORTATION SERVICES INC 25 MAIN PLACE, SUITE 300 COUNCIL BLUFFS IA 51503

16504 DeZavalla Channelview TX

Turbofab

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0565196	01/15/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	Pallets/Slip			\$ 300.00
	TFP016762	10		
	TFPO16762	2		
	TFP016762	2		

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

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. Amoun
KIRSCH TRANSPORTATION SERVICES INC	SEO		0565196	2024236736	1/14/2025 \$ 300.00
Do not Write in this box-J.O.B.E. Servi	ices, Inc.	Use On	y		Total: \$ 300.00
Check No:		Con	ments:		Reserve:
Check Date:					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 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 unrepresentative, warranties, and agreements of which are herein by reference.					Cash Payment:
Do non normation Defends - Van D. N. D.					
Do you request for Refund? Yes: No:					
Timestamp: 11:57:37 Date: 1/14/2025 Seller: ALL I		LC any Name		By hipwrrifle@ Authorized	