Invoice

Number: 2024210655 Date : 1/24/2024

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

Bill To: Ship To:

LIGHTNING LOGISTICS LLC Samsung
P O BOX 21149 1530 FM 973

HOUSTON TX 77226 Taylor TX 7675243

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0295571				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,000.00
FL173W		1		
FL138W		1		
BOL	00244			
PO	00022652			

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			0295571	2024210655	1/24/2024 \$ 1,000.00
Do not Write in this box-J.O.B.E. Servi	ces, Inc.		y ments:		Total: \$ 1,000.00 Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
For valuable consideration, receipt of which is hereby ack	znowlodgod	the undersig	nod honoby colle occie	ng gotg over	Bank Charge:
and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due	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.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 18:14:4 Date: 1/24/2024 Seller: ALL B				By hipwrrifle@	<u> </u>
	Comp	any Name		Authorized S	signature