## **Invoice**

Number: 2024212739 Date : 2/20/2024

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

Bill To: Ship To:

BAM TRANSPORTATION Watco Tanks
P O BOX 3546 5877 FM 539
BURLESON TX 76097 Floresville TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	64244				Net 30

Item	Description	Quantity	Unit Price	Amount
	Coil			
	85603484			\$ 850.00
	Order # 3289161			

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
BAM TRANSPORTATION	SEH		64244	2024212739	2/20/2024 \$ 850.00
Do not Write in this box-J.O.B.E. Service	s, Inc.	Use Onl	y		Total: \$ 850.00
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
				. 1	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.				Cash Payment:	
Do you request for Refund? Yes: No:					
Timestamp: 13:0:15 Date: 2/20/2024 Seller: ALL BUS		LLC nany Name		By hipwrrifle@:	