Invoice

Number: 2024212798 Date : 2/21/2024

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

Bill To: Ship To:

PARTNER FR8 LLC

4005 TECHNOLOGY RD STE 1008U

ANGELTON TX 77515

TNT Houston

2601 Magnet

Houston

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	41657				Net 30

Item	Description	Quantity	Unit Price	Amount
40―	Boom	1		\$ 800.00
	Counter weight	1		

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
\$ 800.00
Sales Tax

Total
\$ 800.00

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
PARTNER FR8 LLC	SEO		41657	2024212798	2/21/2024 \$ 800.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 800.00				
Check No:		Com	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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	nd to the accounts to that certain	Other:			
representative, warranties, and agreements of which are matherein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 8:44:25 Date: 2/21/2024 Seller: ALL BUS		LLC pany Name		By hipwrrifle@g	