Invoice

Number: 2024212965 Date : 2/22/2024

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

Bill To: Ship To:

VORTEX LOGISTICS LLC

Performance % Roehm America LLC

PO BOX 658

ALVIN TX 77512

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 11934 | 02/22/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | |
| | | | | |
| | Scaffolding | | | \$ 500.00 |
| | | | | |
| | Job# 7993 | | | |
| | PO 304-4944 | | | |
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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.

| ſ | Debtor's Name | DC | Misc | Ref# | Invoice No. | Inv. Date Inv. Amount |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|-------------|-----------------|---------------------------------|
| Į | VORTEX LOGISTICS LLC | SEO | | 11934 | 2024212965 | 2/22/2024 \$ 500.00 |
| ١ | Do not Write in this box-J.O.B.E. Service Check No: | es, Inc | | y ments: | | Total: \$ 500.00 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 | Other: | | | | |
| | representative, warranties, and agreements of which are m herein by reference. | | | | | Cash Payment: |
| L | Do you request for Refund? Yes: No: | | | | | |
| | Timestamp: 13:14:17 | | LLC pany Name | | By hipwrrifle@g | , |