Invoice

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

Bill To:

BAM TRANSPORTATION P O BOX 3546 BURLESON TX

76097

Number: 2024213986 Date : 3/6/2024

Watco Tanks 5877 FM 539 Floresville TX 78114

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	64313				Net 30

Item	Description	Quantity	Unit Price	Amount
	Master coil 24010925			\$ 850.00
	Coil			
	Tag 701072999			

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	SEO		64313	2024213986	3/6/2024	\$ 850.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
		4. 1			Bank Charge:	
For valuable consideration, receipt of which is hereby acl and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due Experience A group of the provider of the provider of the pro-	Other:					
	actoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions presentative, warranties, and agreements of which are made part of this sale and assignments and incorporated grein by reference.					:

Do you request for Refur	nd? Yes:	No:		
Timestamp: 13:8:10	Date: 3/6/2024	Seller: ALL BUSINESS LLC	By	hipwrrifle@gmail.com
		Company Name		Authorized Signature