## **Invoice**

Number: 2024214067 Date : 3/7/2024

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

Bill To: Ship To:

ILM BROKERAGE LLC 170 COMMERCE RD

CONWAY AR 72032

Priority Wire and Cable 10203 Wallisvile RD Houston TX 77013

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0028767				Net 30

Item	Description	Quantity	Unit Price	Amount
6	Empty Reel			\$ 400.00

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
\$ 400.00
Sales Tax

Total
\$ 400.00

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
ILM BROKERAGE LLC	SEO		0028767	2024214067	3/7/2024	\$ 400.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use Onl	y		Total: \$ 400.00	
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	 t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
		411			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 Eartering Agreement now existing by and between the under	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.						: :
Do you request for Refund? Yes: No:						
Timestamp: 14:46:57 Date: 3/7/2024 Seller: ALL BUS		LLC nany Name		By hipwrrifle@g		