Invoice

Number: 2024216198 Date : 4/1/2024

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

Bill To: Ship To:

LIGHTNING LOGISTICS LLC
P O BOX 21149
HOUSTON TX 77226
Samsung
1530 FM 973
Taylor TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0299574	04/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,100.00
	Module	2		
	CL202E			
	cL203E			

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 \$ 1,100.00 Sales Tax

Total

\$ 1,100.00

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
LIGHTNING LOGISTICS LLC	SEO		0299574	2024216198	4/1/2024 \$ 1,100.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	y		Total: \$ 1.100.00
Check No:	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 Englishing Agraement pay 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.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 18:8:14 Date: 4/1/2024 Seller: ALL BUS		LLC pany Name		By hipwrrifle@g	