## Invoice

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

Bill To:

LIGHTNING LOGISTICS LLC P O BOX 21149

HOUSTON TX 77226

Number: 2024216258 Date : 4/2/2024

Ship To: Samsung 1530 FM 973 Taylor TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0299578	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,000.00
	Module	2		
	CL253E			
	CL254E			

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

**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
LIGHTNING LOGISTICS LLC	SEO		0299578	2024216258	4/2/2024	\$ 1,000.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No:		Con	ments:		Reserve:	
Check Date:					Computed Am	ıt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
		41		·	Bank Charge:	
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the account above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain 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 pherein by reference.					Cash Payment	:

Do you request for Refund?	Yes:	No:		
Timestamp: 15:37:51 Da	ate: 4/2/2024	Seller: ALL BUSINESS LLC Company Name	By _	hipwrrifle@gmail.com Authorized Signature