## **Invoice**

Number: 2024217543 Date : 4/18/2024

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 76574

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0300599	04/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CL106E		1		\$ 1,000.00
CL107E		1		
	PO 00032855			

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. Amoun
LIGHTNING LOGISTICS LLC	SEO		0300599	2024217543	4/18/2024 \$ 1,000.00
Do not Write in this box-J.O.B.E. Service	ces, Inc.	Use Onl	y		Total: \$ 1,000.00
Check No:		Com	ments:		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 ack and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due to be a successor above named.	Other:				
Factoring Agreement now existing by and between the unrepresentative, warranties, and agreements of which are herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 19:58:35 Date: 4/18/2024 Seller: ALL B		LLC		By hipwrrifle@	