## **Invoice**

Number: 2024217793 Date : 4/20/2024

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

Bill To: Ship To:

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0300714	04/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CL205E, CL206-E	Module	2		\$ 1,000.00
	Crate	1		

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
LIGHTNING LOGISTICS LLC			0300714	2024217793	4/20/2024 \$ 1,000.00
Do not Write in this box-J.O.B.E. Ser	vices, Inc.		•		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:
For valuable consideration, receipt of which is hereby:	aaknowladgad	the undersia	nod hovoby colle occi	and soft over	Bank Charge:
and transfers to J.O.B.E. SERVICES, INC., its success above named, including all monies due or to become du Factoring Agreement now existing by and between the	Other:				
representative, warranties, and agreements of which a herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 12:14:33 Date: 4/20/2024 _ Seller: ALI	L BUSINESS L			By hipwrrifle@ Authorized	<u> </u>
	Comp	any Name		Authorizea	Signature