Invoice

Number: 2024218089 Date : 4/25/2024

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 FM93
Houston TX 6674

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

0301009 Net 30

Item	Description	Quantity	Unit Price	Amount
	PO 00032855			
				\$ 1,100.00
CL330E	Module			
CL331E	Module			

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		0301009	2024218089	4/25/2024	\$ 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:		Com	ments:		Reserve:	
Check Date:					Computed Am	 t:
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 least of the whole the state of the whole t	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: 19:41:34 Date: 4/25/2024 Seller: ALL BUS		LLC Dany Name		By hipwrrifle@g Authorized S		