Invoice

Number: 2024218798 Date : 5/4/2024

Samsung

1530 FM 973

Taylor, TX 75764

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0301510				Net 30

Item	Description	Quantity	Unit Price	Amount
	PO 00032855			\$ 1,100.00
CL296E	Module			
CL297E	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!

Invoice

Number: 2024218799 Date : 5/4/2024

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 76754

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0301236				Net 30

Item	Description	Quantity	Unit Price	Amount
1	CL316E Module			\$ 1,100.00
1	CL316E- 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

Misc

Ref#

Invoice No.

By hipwrrifle@gmail.com

Authorized Signature

Inv. Date Inv. Amount

Client No ALLB

Timestamp: 9:15:56

Debtor's Name

Date: 5/4/2024

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.

DC

Seller: ALL BUSINESS LLC

Company Name

A ACAMENIAN OF O CACIONACCE A A C	are l	0201510	2024210500	5/4/2024	A 1 100 00	
LIGHTNING LOGISTICS LLC	SEO	0301510	2024218798	5/4/2024	\$ 1,100.00	
LIGHTNING LOGISTICS LLC	SEO	0301236	2024218799	5/4/2024	\$ 1,100.00	
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No:	Co	omments:		\$ 2,200.00 Reserve:		
Check Date:				Computed An	 nt:	
Mail: Dep: Wire:				Reserve:		
Other: F.E.: A.C.H:				Chargeback:		
Pickup: Fuel:					Fuel:	
			:	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 accounts 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 made part of this sale and assignments and incorporated herein by reference.					Other:	
					Cash Payment:	
Do you request for Refund? Yes: No:						