

Invoice

BARNES TRANSPORTATION
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-33456

Number: 2024235907
 Date : 1/2/2025

Bill To:

CODELITE, INC
 P.O. BOX 1690
 PORTER TX 77365

Ship To:

White Supply
 1505 Grimmet
 Shreveport La 71107

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	66266	12/31/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 1,250.00

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	\$ 1,250.00
Sales Tax	
Total	\$ 1,250.00

Thank You For Your Business!

Invoice

BARNES TRANSPORTATION
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-33456

Number: 2024235909
 Date : 1/2/2025

Bill To:

GREENBUSH LOGISTICS
 PO BOX 638
 ABBEVILLE AL 36310

Ship To:

Gawp-Columbus
 1050 Great Southern way
 Columbus Texas 78934

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2988118	12/30/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Lumber			\$ 900.00

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	\$ 900.00
Sales Tax	
Total	\$ 900.00

Thank You For Your Business!

Schedule Of Accounts

Client No BARNES

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
CODELITE, INC	SEO		66266	2024235907	1/2/2025	\$ 1,250.00
GREENBUSH LOGISTICS	SEO		2988118	2024235909	1/2/2025	\$ 900.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 2,150.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; height: 15px; width: 100%;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Reserve: _____
<div style="border: 1px solid black; padding: 5px; font-size: small;"> 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. </div>		Chargeback: _____
		Fuel: _____
		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 8:57:34 Date: 1/2/2025 Seller: BARNES TRANSPORTATION By rodney.barnes68@yahoo.com
Company Name Authorized Signature