## Invoice

BABY BOY TRANSPORTS Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 2024216881 Date : 4/10/2024

Ship To:

Bill To:

CHANNEL TRUCKING 4110 REYNALDO DR

SPRING TX 77373

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	200374	04/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 550.00

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	
\$ 550.00	
Sales Tax	
Total	
\$ 550.00	

Thank You For Your Business!

## **Schedule Of Accounts**

Client No BBT

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
CHANNEL TRUCKING			200374	2024216881	4/10/2024 \$ 550.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 550.00				
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 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					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: 12:55:45 Date: 4/10/2024 Seller: BABY B		NSPORTS Dany Name	·	By cassieellis956 Authorized S	
	Comp	Jany Ivame		Aumorizea S	orgnature