## **Invoice**

Number: GTC 157217 Date : 1/9/2025

BULLDOG HAULING TRANSPORT LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Ship To:

GRIFFIN TRADE GROUP LLC 12777 JONES ROAD SUITE 315

Bill To:

HOUSTON TX 77070

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	GTC 157217	01/09/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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!

## **Invoice**

Number: GTC157273 Date : 1/9/2025

BULLDOG HAULING TRANSPORT LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

GRIFFIN TRADE GROUP LLC 12777 JONES ROAD SUITE 315

HOUSTON TX 77070

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	GTC157273				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,350.00
	2 DROP WAS CLOSED DUE TO WEATHER			
	COMPANY WILL NOT REOPEN UNTIL			
	MONDAY ICE /RAINING			
	DRIVER RETURN BACK TO YARD			
	WITH PARTIAL OF LOAD			

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 \$ 1,350.00 Sales Tax Total \$ 1,350.00

Thank You For Your Business!

## **Invoice**

Number: 012716 Date : 1/9/2025

BULLDOG HAULING TRANSPORT LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

Ship To:

GRIFFIN TRADE GROUP LLC 12777 JONES ROAD SUITE 315

HOUSTON TX 77070

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	012716				Net 30

Item	Description	Quantity	Unit Price	Amount
	012714			\$ 400.00
	012713			
	012715			

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	
\$ 400.00	
Sales Tax	
Total	
\$ 400.00	

Thank You For Your Business!

## **Schedule Of Accounts**

Client No BULL

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
GRIFFIN TRADE GROUP LLC	SEO		GTC 157217	GTC 157217	1/9/2025	\$ 900.00
GRIFFIN TRADE GROUP LLC	SEO		GTC157273	GTC157273	1/9/2025	\$ 1,350.00
GRIFFIN TRADE GROUP LLC	SEO		012716	012716	1/9/2025	\$ 400.00

Do not Write in this box-J.O.B.E. Services, Inc	. Use Only	Total:
,	•	\$ 2,650.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged and transfers to J.O.B.E. SERVICES, INC., its successors or assigns above named, including all monies due or to become due thereon, all	s, all its right,title and interest in and to the accounts I in accordance with and pursuant to that certain	Other:
Factoring Agreement now existing by and between the undersigned a representative, warranties, and agreements of which are made part herein by reference.		Cash Payment:
Do you request for Refund? Yes: No: V		
*	<del>-</del>	0@outlook.com