Invoice

Number: 2024236851 Date : 1/15/2025

CEW TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

DRAGON XPEDITED LLC Bulverde Market place

P O BOX 92432

SOUTHLAKE TX 76092

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	25016	01/15/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	Dry wall			\$ 400.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 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 CEW

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
DRAGON XPEDITED LLC	SEO		25016	2024236851	1/15/2025 \$ 400.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	y	[Total: \$ 400.00
Check No: Comments:					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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Eastering Agreement pay existing by and between the under	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: V					
Timestamp: <u>17:53:21</u> Date: <u>1/15/2025</u> Seller: <u>CEW TR</u>		3 Dany Name		By cew78744@y Authorized S	