## **Invoice**

Number: 2024211543 Date : 2/2/2024

Terms

Net 30

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

Misc

Bill To: Ship To:

RAM FORWARD LOGISTICS LLC 13834 PEYTON DR

0828143460

DALLAS TX 75240

Load/Reference#

Sun Field phase 5

F.O.B Point

Shipped Via

Item	Description	Quantity	Unit Price	Amount
I	Box concrete			\$ 500.00

**Ship Date** 

02/02/2024

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	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

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	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
RAM FORWARD LOGISTICS LLC	SEO		0828143460	2024211543	2/2/2024	\$ 500.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 500.00					
Check No:		Com	ments:	L	Reserve:	
Check Date:					Computed Am	 t:
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	nd to the accounts to that certain	Other:				
Factoring Agreement now existing by and between the unde representative, warranties, and agreements of which are matherein by reference.	Cash Payment	 :				
Do you request for Refund? Yes: No:						
Timestamp: 16:3:11 Date: 2/2/2024 Seller: CEW TR		G Dany Name		By cew78744@ys Authorized S		