Invoice

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

Bill To:

TURBO FREIGHT LLC PO BOX 1225 BURLESON TX

76097

Number: 2024211965 Date : 2/9/2024

Ship To:

Ronald Reagan crossing

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	55534	02/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Structure steel			\$ 350.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

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
TURBO FREIGHT LLC	SEO		55534	2024211965	2/9/2024	\$ 350.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 350.00	
Check No:		Com	nents:		Reserve:	
Check Date:					Computed Am	
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 account 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						
	resentative, warranties, and agreements of which are made part of this sale and assignments and incorporated				Cash Payment	:

Do you request for Refund	? Yes:	No: 🗸		
Timestamp: 12:1:27	Date: 2/9/2024	Seller: CEW TRUCKING Company Name	By .	cew78744@yahoo.com Authorized Signature