Invoice

Number: 2024214509 Date : 3/13/2024

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

Bill To: Ship To:

BEEMAC LOGISTICS LLC 84 lumber co SA 2747 LEGIONVILLE ROAD

AMBRIDGE PA 15003

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1380819	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Wood			\$ 225.00

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	
\$ 225.00	
Sales Tax	
Total	
\$ 225.00	

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		
BEEMAC LOGISTICS LLC	SEO		1380819	2024214509	3/13/2024 \$ 225.00		
Do not Write in this box-J.O.B.E. Service	es, Inc		y ments:		Total: \$ 225.00 Reserve:		
Check Date:					Computed Amt:		
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:					Fuel:		
For valuable consideration, receipt of which is hereby acknow	111	41			Bank Charge:		
and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:						
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: 10:55:10		G Dany Name		By cew78744@y Authorized S			