Invoice

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

Bill To:

GT WORLDWIDE LOGISTICS INC 100 COMMERCE DRIVE

PITTSBURGH PA 15275

Number: 2024215659 Date : 3/25/2024

Ship To:

Togu

N	Misc Load/Reference#		Ship Date	Shipped Via	F.O.B Point	Terms
		660-02180324				Net 30

Item	Description	Quantity	Unit Price	Amount
	Togu			\$ 250.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 250.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 Box 4346	Sales Lax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 250.00

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
GT WORLDWIDE LOGISTICS INC	SEO		660-02180324	2024215659	3/25/2024	\$ 250.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 250.00	
Check No:		Com	ments:		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 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 accounts 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						
representative, warranties, and agreements of which are n herein by reference.	nade part o	f this sale an	d assignments and in	corporated	Cash Payment	:

Do you request for Refun	d? Yes:	No: 🔽		
Timestamp: <u>17:35:26</u> Date: <u>3/25/2024</u>		Seller: CEW TRUCKING Company Name		cew78744@yahoo.com Authorized Signature
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