## **Invoice**

Number: 2024216327 Date : 4/3/2024

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

Bill To: Ship To:

TRINITY LOGISTICS Benmark

P O BOX 1620

SEAFORD DE 19973

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8232475	04/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 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	DC	Misc	Ref#	Invoice No.	Inv. Date Inv. Amoun	ıt
TRINITY LOGISTICS	SEO		8232475	2024216327	4/3/2024 \$ 400.00	
Do not Write in this box-J.O.B.E. Service	es, Inc				Total: \$ 400.00	_
Check No:  Check Date:		Com	ments:		Reserve:  Computed Amt:	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
For valuable consideration, receipt of which is hereby ackn	hanhalwa	the undersid	nad harahy calle occia	ms sats over	Bank Charge:	
and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und	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: 14:16:44 Date: 4/3/2024 Seller: CEW To		G Dany Name		By cew78744@y Authorized S		