Invoice

Number: 2024217370 Date : 4/16/2024

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

Bill To:

Ship To:

TRINITY LOGISTICS Feuuson

P O BOX 1620

SEAFORD DE 19973

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8257186	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			\$ 500.00

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	
\$ 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	
TRINITY LOGISTICS	SEO		8257186	2024217370	4/16/2024 \$ 500.00	
Do not Write in this box-J.O.B.E. Service	es, Inc		y ments:	[Total: \$ 500.00 Reserve:	
Check Date:					Computed Amt:	
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 Factoring Agreement now existing by and between the under	Other:					
representative, warranties, and agreements of which are m herein by reference.					Cash Payment:	
Do you request for Refund? Yes: No: V						
Timestamp: 12:40:55 Date: 4/16/2024 _ Seller: CEW TF		G Dany Name		By cew78744@y Authorized S		