Invoice

Number: 4632630 Date : 1/1/2024

HEB WHSE

CW-TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

SUMMIT ELEVEN INC
122 EAST MAIN ST, STE A
CHARLOTTESVILLE VA

4625 WINDFERN RD 22902 HOUSTON,TX 77041

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4632630	12/29/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	Alkaline Water	26		\$ 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 P.O. 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 CWTRN

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
SUMMIT ELEVEN INC	SEO		4632630	4632630	1/1/2024	\$ 400.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	y	_	Total:	
Check No:			ments:		Reserve:	
Check Date:		SAM	IE DAY	-	Computed Am	nt:
Mail: Dep: Wire:				- 1	Reserve:	
Other: F.E.: A.C.H:				-	Chargeback:	
Pickup: Fuel:				- 1	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	that certain	Other:				
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 made part of this sale and assignments and incorporated herein by reference.						:
Do you request for Refund? Yes: No: V				-		
Timestamp: 21:20:12		Γ pany Name		By wcreggett@ya		