## **Invoice**

Number: 26715694 Date : 1/4/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ HEB

P O BOX 799 4625 Windfern Rd
MILFORD OH 45150 Houston, Tx 77041

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26715694	01/04/2024			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
TOTAL QUALITY LOGISTICS INC -HQ	SEO		26715694	26715694	1/4/2024 \$ 400.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y	[	Total: \$ 400.00
Check No:		Com	ments:		Reserve:
Check Date:		same	e day		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	or assigns ereon, all	, all its right,t in accordance	itle and interest in are with and pursuant	nd to the accounts to that certain	Other:
representative, warranties, and agreements of which are makerin by reference.					Cash Payment:
Do you request for Refund? Yes: No: V					
Timestamp: 17:13:24		T Dany Name		By wcreggett@y Authorized S	