## Invoice

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

Bill To:

C & L LOGISTICS INC PO BOX 988 WAKE FOREST NC 27588 Number: 0185050 Date : 1/10/2024

G&S Grocery 15515 Woodham Houston,Tx 77073

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0185050	01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Toilet paper/ Paper towels	60		\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

**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
C & L LOGISTICS INC	SEO		0185050	0185050	1/10/2024	\$ 300.00
					Total: \$ 300.00	
Check No:		Com	ments:		Reserve:	
Check Date:		Sam	e day		Computed Am	
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 made part of this sale and assignments and incorporated herein by reference.					Cash Payment	:

Do you request for Refun	d? Yes:	No: 🗸			
Timestamp: 1:17:4	Date: 1/10/2024	/10/2024 Seller: CW-TRANSPORT		wcreggett@yahoo.com	
		Company Name		Authorized Signature	