Invoice

Number: LID 340389 Date : 2/15/2024

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

Bill To: Ship To:

REDHAWK GLOBAL GATEWAY LOGISTICS
PO BOX 2946 18201 VISCOUNT RD
COLUMBUS OH 43216 HOUSTON,TX 77032

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	LID 340389	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Electrical Components	11		\$ 450.00

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
\$ 450.00
Sales Tax

Total
\$ 450.00

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
REDHAWK GLOBAL	SEO		LID 340389	LID 340389	2/15/2024 \$ 450.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	y	[Total: \$ 450.00
Check No:			ments:		Reserve:
Check Date:		same	а		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	Other:				
Factoring Agreement now existing by and between the underepresentative, warranties, and agreements of which are makerein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 19:42:26		Γ Dany Name		By wcreggett@y Authorized S	