## Invoice



Number: 13259859

Bill To:
SUNTECK TRANSPORT COMPANY
6413 CONGRESS AVE STE 360
BOCA RATON FL 33487
Ship To:
TDCJ WYNEE UNIT
810 FM 2821
HUNTSVILLE,TX 77040

| Misc | Load/Reference\# | Ship Date | Shipped Via | F.O.B Point | Terms |
| ---: | :--- | :--- | :--- | :--- | :--- |
| PU\#178372 | 13259859 | $04 / 19 / 2024$ |  |  | Net 30 |


| Item | Description | Quantity | Unit Price |  |
| :--- | :--- | :--- | :--- | :--- |
|  | PEARS | 949 |  | Amount |
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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


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 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SUNTECK TRANSPORT COMPANY | SEO | PU\#178372 | 13259859 | 13259859 | 4/19/2024 | \$ 500.00 |



