Invoice

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

Bill To: Ship To:

SUNTECK TRANSPORT COMPANY 6413 CONGRESS AVE STE 360

BOCA RATON FL 33487

TDCJ WYNEE UNIT 810 FM 2821 HUNTSVILLE,TX 77040

Number: 13259859 Date : 4/19/2024

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	Amount
	PEARS	949		\$ 500.00

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	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

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
SUNTECK TRANSPORT COMPANY	SEO	PU#178372	13259859	13259859	4/19/2024 \$ 500.00
Do not Write in this box-J.O.B.E. Service	s, Inc	. Use Onl	y		Total: \$500.00
Check No:			ments:		Reserve:
Check Date:		ACH	L		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 ackno and transfers to J.O.B.E. SERVICES, INC., its successors o above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:				
representative, warranties, and agreements of which are ma herein by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 12:26:41		T pany Name		By wcreggett@g Authorized S	