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 WEST HUNTSVILLE,TX 77340

Number: 13291139 Date : 4/30/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
PU# 179714	13291139	04/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Grape Jelly	840		\$ 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. Amour	nt
SUNTECK TRANSPORT COMPANY	SEO	PU# 179714	13291139	13291139	4/30/2024 \$ 400.00	
Do not Write in this box-J.O.B.E. Service	s, Inc	. Use Onl	y		Total:	
Check No:		Com	ments:		Reserve:	
Check Date:					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 of 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: 12:46:15 Date: 4/30/2024 Seller: CW-TRA		T nanv Name		By wcreggett@y		