Invoice

D B ENTERPRISES Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

TJR LOGISTICS LLC

3407 W DELPHI PIKE

MARION IN 46952

Number: 2024217317 Date : 4/15/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1038P				Net 30

Item	Description	Quantity	Unit Price	Amount
Material	Reels Of Wire	4	1350.00	\$ 1,350.00

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	
\$ 1,350.00	
Sales Tax	
Total	
\$ 1,350.00	

Thank You For Your Business!

Schedule Of Accounts

Client No_DBEN____

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
TJR LOGISTICS LLC	SEH		1038P	2024217317	4/15/2024	\$ 1,350.00
Do not Write in this box-J.O.B.E. Servi	ces, Inc.	Use On	у		Total: \$ 1,350.00	
Check No:		Com	ments:		Reserve:	
Check Date:					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.					Other:	
					Cash Payment	:

Do you request for Refu	nd? Yes:	No:		
Timestamp: 12:5:37	Date: 4/15/2024	Seller: D B ENTERPRISES	By	jeletah@yahoo.com
		Company Name		Authorized Signature