## Invoice

D B ENTERPRISES Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 2024217646 Date : 4/19/2024

Bill To: Ship To:

C CROSS LOGISTICS LLC

P O BOX 1998

TUSCALOOSA AL 35403

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0208333				Net 30

Item	Description	Quantity	Unit Price	Amount
Material	Nails and Screws	22 Pounds	400.00	\$ 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 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
C CROSS LOGISTICS LLC			0208333	2024217646	4/19/2024 \$ 400.00
Do not Write in this box-J.O.B.E. Service	es, Inc		y ments:		Total: \$ 400.00 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 acknown 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 mineral by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 9:57:6 Date: 4/19/2024 Seller: D B ENT		ES pany Name		By jeletah@yah Authorized S	