Invoice

Number: 1494315 Date : 2/16/2024

D R B TRUCKLINE LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

FITZMARK P O BOX 68847

INDIANAPOLIS IN 46268

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1494315				Net 30

Item	Description	Quantity	Unit Price	Amount
	BOXES OF CABLE	2		\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Thank You For Your Business!

Schedule Of Accounts

Client No DRB

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
FITZMARK	SEO		1494315	1494315	2/16/2024 \$ 300.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	y		Total: \$ 300.00
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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors 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 made part of this sale and assignments and incorporated herein by reference.					Cash Payment:
Do you request for Refund? Yes: No: Timestamp: 12:18:58 Date: 2/16/2024 Seller: DRBT	RUCKLI	NE LLC		By balw2@aol.c	com
·	Comp	oany Name		Authorized	Signature