Invoice

Number: 2803154-1 Date : 4/2/2024

855 EAST LAVACA STREET

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

Bill To: Ship To:

ARMSTRONG TRANSPORT GROUP SANTIAGO

P.O. BOX 560687

CHARLOTTE NC 28256 BEAUMONT, TX, 77705

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2803154-1				Net 30

Item	Description	Quantity	Unit Price	Amount
	ALUMINUM FRAMES			\$ 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 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
ARMSTRONG TRANSPORT GROUP	SEO		2803154-1	2803154-1	4/2/2024 \$ 400.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total:
Check No:	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 section of the property	Other:				
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.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 11:38:49 Date: 4/2/2024 Seller: DRBT		NE LLC Dany Name		By balw2@aol. Authorized	