## **Invoice**

Number: 2024212908 Date : 2/22/2024

FREE SPIRIT TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

Pro Trans Inc
P O Box 1535
Deer Park
TX 77536
Chart Industries
7600 Mitsubishi Road
Theodore, AL 36582

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	101316	02/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	G2 Girder US51-00588-6	1		\$ 4,000.00
	65'10" L x 5'1" W x 7'1" H			

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc.
Dept.22 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal \$ 4,000.00 Sales Tax Total \$ 4,000.00

Thank You For Your Business!

## **Schedule Of Accounts**

Client	NΛ	FST	

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
Pro Trans Inc			101316	2024212908	2/22/2024 \$ 4,000.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 4,000.00
Check No:		Com	ments:		Reserve:
Check Date:		7300	Up: KoneCranes Chippewa BLVD ston, TX 77086		Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
		4. 1. 1.		•	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	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: 8:40:22 Date: 2/22/2024 Seller: FREE SE		RANSPORTA Dany Name	TION LLC	By simonejo130 Authorized	
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