Invoice

HAM ONE TRUCKING, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 11681 Date : 5/3/2024

Ship To:

TOROZ LOGISTICS LLC

PO BOX 2407

Bill To:

ANGLETON TX 77516

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11681	05/02/2024	Rgn		Net 30

Item	Description	Quantity	Unit Price	Amount
	TRUCK ORDERED	1		\$ 1,300.00

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 \$ 1,300.00 Sales Tax

Total

\$ 1,300.00

Thank You For Your Business!

Schedule Of Accounts

Client No HAM

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount			
TOROZ LOGISTICS LLC	SEO		11681	11681	5/3/2024 \$ 1,300.00			
Do not Write in this box-J.O.B.E. Service	Total: \$ 1,300.00							
Check No:		Com	ments:		Reserve:			
Check Date:	Computed Amt:							
Mail: Dep: Wire:					Reserve:			
Other: F.E.: A.C.H:					Chargeback:			
Pickup: Fuel:					Fuel:			
		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 Factoring Agreement now existing by and between the under	Other:							
representative, warranties, and agreements of which are m herein by reference.	Cash Payment:							
Do you request for Refund? Yes: No:								
Timestamp: 8:40:28 Date: 5/3/2024 Seller: HAM Of		oany Name		By ham1@live.c				