Invoice

Number: 2024217869 Date : 4/23/2024

KB TRUCKING SR LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

LANDSTAR RANGER P O BOX 19139

JACKSONVILLE FL 32245

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7363231	04/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Contractor's equipment			\$ 1,100.00

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 \$ 1,100.00 Sales Tax Total \$ 1,100.00

Thank You For Your Business!

Schedule Of Accounts

Client No KBT

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
LANDSTAR RANGER	SMC		7363231	2024217869	4/23/2024 \$ 1,100.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use Onl	y	_	Total: \$ 1.100.00
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 of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	to the accounts that certain	Other:			
representative, warranties, and agreements of which are makerin by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 8:27:10 Date: 4/23/2024 Seller: KB TRU		SR LLC pany Name	:	By bradfordk052 Authorized S	22@gmail.com