Invoice

Number: 2024217952 Date : 4/24/2024

Gregory power partner

KLG TRANSPORTATION SERVICE LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS

 2638 HWY 109
 STE. 100
 4633a hwy 361

 WILDWOOD
 MO
 63040
 Gregory, TX 78359

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	107683	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1pcs	Power only trl 2281			\$ 2,050.00

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 \$ 2,050.00 Sales Tax Total \$ 2,050.00

Thank You For Your Business!

Schedule Of Accounts

Client No KLG

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			
AXIS WORLDWIDE SUPPLY CHAIN & LOGISTICS	SEO		107683	2024217952	4/24/2024 \$ 2,050.00			
Do not Write in this box-J.O.B.E. Service	Total:							
Check No:		Reserve:						
Check Date:		Same	e day		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	Other:							
representative, warranties, and agreements of which are makerin by reference.	Cash Payment:							
					_			
Do you request for Refund? Yes: No:								
Timestamp: 8:55:30 Date: 4/24/2024 Seller: KLG TR	yahoo.com Signature							