Invoice

Number: 11138 Date : 2/28/2024

KING SHEPPARD ENTERPRISE LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TOROZ LOGISTICS LLC
PO BOX 2407
ANGLETON TX 77516
Spark power
2295 Pucket rf
Ft Stockton

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11138				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pallets			\$ 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 KSE

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. Amour
TOROZ LOGISTICS LLC	SEO		11138	11138	2/28/2024 \$ 1,300.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		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:
	1-11	411			Bank Charge:
For valuable consideration, receipt of which is hereby ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und	Other:				
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: 8:7:24 Date: 2/28/2024 Seller: KING S		D ENTERPR pany Name	ISE LLC	By kingsheppar Authorized S	denterprise@gmail.com Signature