Invoice

Number: 11348 Date : 3/27/2024

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

Bill To: Ship To:

TOROZ LOGISTICS LLC Narbors Crosby yard

PO BOX 2407

ANGLETON TX 77516 Crosby texas

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11348				Net 30

Item	Description	Quantity	Unit Price	Amount
	Crates			\$ 225.00

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
\$ 225.00
Sales Tax

Total
\$ 225.00

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. Amount
TOROZ LOGISTICS LLC	SEO		11348	11348	3/27/2024 \$ 225.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 225.00				
Check No:	Reserve:				
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
	1.11	4 1			Bank Charge:
For valuable consideration, receipt of which is hereby ack and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due t Factoring Agreement now existing by and between the uncertainty.	Other:				
representative, warranties, and agreements of which are therein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 8:20:39 Date: 3/27/2024 Seller: KING		D ENTERPR Dany Name	ISE LLC	By kingsheppar Authorized	denterprise@gmail.com Signature