Invoice

Number: 11402 Date : 4/3/2024

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

Bill To: Ship To:

TOROZ LOGISTICS LLC Nabors Tyler yard

PO BOX 2407 Hwy 156

ANGLETON TX 77516 Tyler tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11402				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pallets			\$ 925.00
	Boxes			

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
\$ 925.00
Sales Tax

Total
\$ 925.00

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		11402	11402	4/3/2024 \$ 925.00
Do not Write in this box-J.O.B.E. Servi	ces, Inc	Use Onl	y		Total: \$ 925.00
Check No:	heck No: Comments:				
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 act and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due to be come due to be come due to be come due to be come and the succession.	Other:				
Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions 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: 10:26:52 Date: 4/3/2024 Seller: KING		D ENTERPR	ISE LLC	By kingsheppar Authorized S	denterprise@gmail.com Signature