Invoice

Number: 189823 Date : 4/11/2024

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

Bill To: Ship To:

A DEPENDABLE LOGISTICS INC
11007 NORTHPOINTE BLVD STE C
TOMBALL TX 77375

Ameritech shutters 20220 hempstead Houston tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	189823				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pallets			\$ 200.00

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
\$ 200.00
Sales Tax

Total
\$ 200.00

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. Amoun
A DEPENDABLE LOGISTICS INC	SEO		189823	189823	4/11/2024 \$ 200.00
Do not Write in this box-J.O.B.E. Servi	Total: \$ 200.00				
Check No:	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 ack and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due Factoring Agreement now existing by and between the un	Other:				
representative, warranties, and agreements of which are herein by reference.	Cash Payment:				
Do you request for Refund? Yes: ☐ No: ☐					
Do jou request for Retaine. 165 110					
Timestamp: 9:45:27 Date: 4/11/2024 Seller: KING		D ENTERPR pany Name	ISE LLC	By kingsheppar Authorized	denterprise@gmail.com Signature