Invoice

MSJ ENTERPRISES LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

VAB LOGISTICS

30 N GOULD ST STE 4235

SHERIDAN WY 82801

WAREHOUSE ASSOCIATES INC 2226 CORNER RIDGE #185 SAN ANTONIO,TEXAS 78219

Number: 106412 Date : 1/10/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106412				Net 30

Item	Description	Quantity	Unit Price	Amount
	CONTAINER# BSIU9061410			\$ 1,400.00

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
\$ 1,400.00
Sales Tax

Total
\$ 1,400.00

Thank You For Your Business!

Schedule Of Accounts

Client No MSJ

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	DC	Misc	Ref#	Invoice No.	Inv. Date Inv. Amount		
VAB LOGISTICS	SEO		106412	106412	1/10/2024 \$ 1,400.00		
Do not Write in this box-J.O.B.E. Service	es, Inc		•	[Total: \$ 1,400.00		
Check No:		Com	ments:		Reserve:		
Check Date:					Computed Amt:		
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:					Fuel:		
For valuable consideration, receipt of which is hereby acknow	owladgad	the undersign	and housely calls assign	as sots over	Bank Charge:		
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	d to the accounts that certain	Other:					
representative, warranties, and agreements of which are m herein by reference.	Cash Payment:						
Do you request for Refund? Yes: No:							
Timestamp: 13:18:1 Date: 1/10/2024 Seller: MSJ EN				By info@msjent			
	Comp	oany Name		Authorized S	signature		