Invoice

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

Bill To:

FITZMARK

P O BOX 68847

INDIANAPOLIS

46268

IN

Number: 1484387 Date : 2/6/2024

2801 S Oak Grove rd Ennis , Texas 75119 972-878-4400

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1484387				Net 30

Item	Description	Quantity	Unit Price	Amount
	container# OOLU1555166			\$ 1,800.00

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	
\$ 1,800.00	
Sales Tax	
Total	
\$ 1,800.00	

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
FITZMARK	SEO		1484387	1484387	2/6/2024	\$ 1,800.00
Do not Write in this box-J.O.B.E. Serv	vices, Inc.	Use On	У	-	Total: \$ 1,800.00	
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
	-ll	41			Bank Charge:	
For valuable consideration, receipt of which is hereby a and transfers to J.O.B.E. SERVICES, INC., its success above named, including all monies due or to become due Factoring Agreement now existing by and between the u	and to the accounts and to that certain	Other:				
representative, warranties, and agreements of which ar herein by reference.					Cash Payment	:

Do you request for Refur	nd? Yes:	No:		
Timestamp: 8:19:21	Date: 2/6/2024	Seller: MSJ ENTERPRISES LLC	By	info@msjenterprises.net
		Company Name		Authorized Signature