Invoice

Number: 2024212681 Date : 2/20/2024

PIERCE LOGISTICS, LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

AMERICAN GROUP LLC LOWES

25 S ARIZONIA PL ST

CHANDLER AZ 85225

19935 KATY FREEWAY

HOUSTON TX 77094

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022339224	02/07/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
BAGGED SOIL	LW BROWN MULCH/LW BLACK MULCH	18 PALLETS	300	\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Thank You For Your Business!

Schedule Of Accounts

Client No PIER

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
AMERICAN GROUP LLC	SEH		1022339224	2024212681	2/20/2024 \$ 300.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total:
heck No: Comments:				Reserve:	
Check Date:		BOL	#11/86/163		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 acknowledged, the undersigned hereby sells, assigns, sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions					Other:
representative, warranties, and agreements of which are matherein by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 9:15:46 Date: 2/20/2024 Seller: PIERCE		CICS, LLC Dany Name		By felix@pierco Authorized	