## **Invoice**

Number: 2024216862 Date : 4/10/2024

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

Bill To: Ship To:

RCH ENTERPRISES INC 9330 E CENTRAL AVE STE 100

WITCHITA KS 67206

PITTSBURG STEEL 3489 FM557 PITTSBURG TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	60307	03/21/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COIL	A1011 CS GRADE B O.235X48	1	725	\$ 725.00

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	
\$ 725.00	
Sales Tax	
Total	_
\$ 725.00	

Thank You For Your Business!

## **Invoice**

Number: 2024216863 Date : 4/10/2024

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

Bill To: Ship To:

RCH ENTERPRISES INC
9330 E CENTRAL AVE STE 100
WITCHITA KS 67206

PITTSBURG STEEL
3489 FM 557
PITTSBURG TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	59938	03/12/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COIL	PRIME STEEL HOT ROLLED COILS	1	725	\$ 725.00

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 \$ 725.00 Sales Tax Total \$ 725.00

Thank You For Your Business!

## **Invoice**

Number: 2024216864 Date : 4/10/2024

PITTSBURG STEEL

3489 FM 557

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

Bill To: Ship To:

RCH ENTERPRISES INC 9330 E CENTRAL AVE STE 100

WITCHITA KS 67206 PITTSBURG STEEL

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	59930	3/27/2024	TRUCK		Net 30

Item	Description	Quantity	Unit Price	Amount
COIL	HOT ROLLED STEEL COIL	1	725	\$ 725.00

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	
\$ 725.00	
Sales Tax	
Total	
\$ 725.00	

Thank You For Your Business!

## **Schedule Of Accounts**

Misc

Ref#

Invoice No.

By felix@piercelogisticsllc.net

**Authorized Signature** 

Inv. Date Inv. Amount

Client No PIER

Do you request for Refund?

**Timestamp: 9:4:27** 

Yes: No:

Date: 4/10/2024 Seller: PIERCE LOGISTICS, LLC

Debtor's Name

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.

DC

59938 59930	2024216863 2024216864	4/10/2024 4/10/2024	\$ 725.00 \$ 725.00
1	2024216864	4/10/2024	\$ 725.00
Only:			\$ 725.00
Only		Total: \$ 2,175.00	
Comments:		Reserve:	
		Computed Am	nt:
		Reserve:	
		Chargeback:	
		Fuel:	
		Bank Charge:	
ight,title and interest dance with and pursu	in and to the accounts ant to that certain	Other:	
		Cash Payment	:
i	ersigned hereby sells, ight,title and interest dance with and pursu B.E. SERVICES, INC	ersigned hereby sells,assigns,sets over ght,title and interest in and to the accounts dance with and pursuant to that certain B.E. SERVICES, INC., the conditions le and assignments and incorporated	Computed Am  Reserve:  Chargeback:  Fuel:  Bank Charge:  ght,title and interest in and to the accounts dance with and pursuant to that certain  B.E. SERVICES, INC., the conditions

**Company Name**