Invoice

Number: 91715 Date : 4/9/2024

RENT A TRUCK SYSTEMS, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

CURA FREIGHT LLC LEGENDZWAY

309 S WILLOW AVE

TAMPA FL 33606 DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	91715	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSDU4158400	1		\$ 1,400.00
		CHASSIS /		\$ 80.00

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	
\$ 1,480.00	
Sales Tax	
Total	
\$ 1,480.00	

Thank You For Your Business!

Schedule Of Accounts

Client No RENT

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		
CURA FREIGHT LLC	SEO		91715	91715	4/9/2024 \$ 1,480.00		
Do not Write in this box-J.O.B.E. Service	es, Inc		•		Total: \$ 1,480.00		
Check No: Check Date:		Com	ments:		Reserve: 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	owlodgod	the undersia	nod hovoby calls assi	and soft 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	Other:						
representative, warranties, and agreements of which are m herein by reference.	Cash Payment:						
Do you request for Refund? Yes: No:							
Timestamp: 11:16:49 Date: 4/9/2024 Seller: RENT A		SYSTEMS, I	NC	By rentatrucksy Authorized S	stemsinc@yahoo.com Signature		