## Invoice

Number: 2024214488 Date : 3/12/2024

ROGERS FREIGHT LINES, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

PARTNER FR8 LLC Jobsite

 $4005\ TECHNOLOGY\ RD\ STE\ 1008U$ 

ANGELTON TX 77515 Port Arthur Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	42609	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
4	Crane Parts			\$ 500.00

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 \$ 500.00 Sales Tax Total \$ 500.00

Thank You For Your Business!

## **Schedule Of Accounts**

Client No RFL

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
PARTNER FR8 LLC	SEO		42609	2024214488	3/12/2024 \$ 500.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 500.00 Reserve:				
Check Date:			ments:		Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
				. 1	Bank Charge:
For valuable consideration, receipt of which is hereby ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th	Other:				
Factoring Agreement now existing by and between the underepresentative, warranties, and agreements of which are mherein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 22:48:51 Date: 3/12/2024 Seller: ROGER		HT LINES, I	NC	By dwrogers71. Authorized	3@gmail.com Signature