## **Invoice**

Number: 2024218003 Date : 4/25/2024

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

Bill To: Ship To:

ALCO USA
2300 WOODFOREST PKWY N STE 250-421
MONTGOMERY TX 77316

McCarthy Building Co 15413 Market St Houston Tx 77530

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	51710	04/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Construction Equipment			\$ 1,100.00
1	Metal Bin			

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 \$ 1,100.00 Sales Tax

Total

\$ 1,100.00

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
ALCO USA	SEO		51710	2024218003	4/25/2024 \$ 1,100.00
Do not Write in this box-J.O.B.E. Servi	Total: \$ 1,100.00				
Check No:		Com	ments:		Reserve:
Check Date:		<u> </u>			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 ack and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due to be a successor above.	Other:				
Factoring Agreement now existing by and between the un representative, warranties, and agreements of which are herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: <u>8:17:36</u> Date: <u>4/25/2024</u> Seller: <u>ROGE</u>		HT LINES, II	NC	By dwrogers71.  Authorized	3@gmail.com
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