## **Invoice**

Number: 121505104 Date : 1/10/2025

R AND M CARRIER LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

FREIGHTSAVER COM 7755 CENTER AVE, STE 1050

HUNTINGTON BEACHCA 92647

Brownsville tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	121505104	01/09/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	Tank	1		
				\$ 1,850.00

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 \$ 1,850.00 Sales Tax

Total

\$ 1,850.00

Thank You For Your Business!

## **Schedule Of Accounts**

Client No RMC

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
FREIGHTSAVER COM	SEO		121505104	121505104	1/10/2025 \$ 1,850.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 1,850.00				
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
		41			Bank Charge:
For valuable consideration, receipt of which is hereby acknown 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	nd to the accounts to that certain	Other:			
representative, warranties, and agreements of which are matherein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 9:16:39 Date: 1/10/2025 Seller: R AND M		ER LLC Dany Name		By rmcarrier00: Authorized S	