## Invoice

Number: 2024211565 Date : 2/4/2024

SUM OF EVERYTHING TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

3B LOGISTICAL SOLUTIONS LLC 1031 FOX BEND WAY

PROSPER TX 75078

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	82078				Net 30

Item	Description	Quantity	Unit Price	Amount
	Houston to Houston			\$ 200.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc.
Dept.22 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 200.00	
Sales Tax	
Total	
\$ 200.00	

Thank You For Your Business!

## **Schedule Of Accounts**

Client No SUM

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
3B LOGISTICAL SOLUTIONS LLC	SEO		82078	2024211565	2/4/2024 \$ 200.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 200.00
Check No:		Com	ments:		Reserve:
Check Date:					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 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	Other:				
representative, warranties, and agreements of which are m herein by reference.					Cash Payment:
Do you request for Refund? Yes: No: V					
Timestamp: 20:53:40 Date: 2/4/2024 Seller: SUM OF		THING TRA	NSPORTATION	By sumofeveryth Authorized S	hingtoo@gmail.com Signature