Invoice

Number: 615720 Date : 2/9/2024

TUFF STUFF TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TRANSPORTATION AND LOGISTICAL SVCS BRZ Coating

P.O. BOX 13640

BIRMINGHAM AL 35202 Humble Texas

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0123520	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
super sacks	sure/cut	12		\$ 300.00

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
\$ 300.00
Sales Tax

Total
\$ 300.00

Thank You For Your Business!

Schedule Of Accounts

Client No TUF

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. Amour	nt
TRANSPORTATION AND LOGISTICAL SVCS			0123520	615720	2/9/2024 \$ 300.00	
Do not Write in this box-J.O.B.E. Service	Total: \$ 300.00	_				
Check No: Comments:					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 ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the unde	Other:					
representative, warranties, and agreements of which are m herein by reference.	Cash Payment:					
Do you request for Refund? Yes: No:						
Timestamp: 12:30:13	gmail.com Signature					