Invoice

Number: 2024217209 Date : 4/12/2024

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

Bill To: Ship To:

WORLDWIDE LOGISTICS INC. - KY

Wholesale Electric

P O BOX 9349

LOUISVILLE KY 40209 Houston Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5082001	04/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Bundle conduit			\$ 600.00

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 \$ 600.00 Sales Tax Total \$ 600.00

Thank You For Your Business!

Invoice

Number: 2024217210 Date : 4/12/2024

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

Bill To: Ship To:

WORLDWIDE LOGISTICS INC. - KY
Summit Electric

P O BOX 9349

LOUISVILLE KY 40209

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5080025	4/8/24			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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!

Invoice

Number: 2024217211 Date : 4/12/2024

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

Bill To: Ship To:

WORLDWIDE LOGISTICS INC. - KY

Tuff Stuff Trucking

P O BOX 9349

LOUISVILLE KY 40209 Houston Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5080952				Net 30

Item	Description	Quantity	Unit Price	Amount
	Junk			\$ 400.00

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
\$ 400.00
Sales Tax

Total
\$ 400.00

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. Amount	
WORLDWIDE LOGISTICS INC KY	SEO		5082001	2024217209	4/12/2024	\$ 600.00	
WORLDWIDE LOGISTICS INC KY	SEO		5080025	2024217210	4/12/2024	\$ 500.00	
WORLDWIDE LOGISTICS INC KY	SEO		5080952	2024217211	4/12/2024	\$ 400.00	
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: \$\(\) \(\) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\							
Check No:		Com	ments:	Re	eserve:		

Do not Write in this box-J.O.B.E. Servic	ces, Inc. Use Only	Total:
	, v	\$ 1,500.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
above named, including all monies due or to become due the	or assigns, all its right,title and interest in and to the accounts hereon, all in accordance with and pursuant to that certain	Other:
Factoring Agreement now existing by and between the unc representative, warranties, and agreements of which are r herein by reference.		Cash Payment:
Oo you request for Refund? Yes: No: V		
Fimestamp: 11:55:22 Date: 4/12/2024 Seller: TUFF S	STUFF TRUCKING By dtery7000@	gmail.com

		Company Name		Authorized Signature	
Timestamp: 11:55:22	Date: 4/12/2024	Seller: TUFF STUFF TRUCKING	Rv	dtery7000@gmail.com	
					