# Invoice

**WCW LOGISTICS LLC**
**Dept 22 P.O.Box 4346**
**Houston ,Texas 77210-33456**

**Number: 2024211865**
**Date     : 2/9/2024**

**Bill To:**

**FLEXSTEEL PIPELINE TECHNOLOGIES INC**

**910 LOUISIANA, SUITE 4400**

**HOUSTON          TX          77002**

**Ship To:**

**Midland tx**

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|-------|
|  | **24-7919** | **02/08/2024** |  |  | **Net 30** |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|--------|
| **1** | **2 reels** |  |  | **$ 3,630.00** |
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**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** | **$ 3,630.00** |
| **Sales Tax** | |
| **Total** | **$ 3,630.00** |

## Thank You For Your Business!

# Schedule Of Accounts

**Client No** **WCWL**

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 |
|---|---|---|---|---|---|---|
| FLEXSTEEL PIPELINE TECHNOLOGIES INC | SEO | | 24-7919 | 2024211865 | 2/9/2024 | $ 3,630.00 |

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

**Total:**
$ 3,630.00

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 acknowledged, the undersigned hereby sells,assigns,sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right,title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.

**Other:**
_____

**Cash Payment:**
_____

Do you request for Refund?  Yes: ☐  No: ☐

Timestamp: 7:41:36  Date: 2/9/2024  Seller: WCW LOGISTICS LLC                By  eldrianwalton230@yahoo.com
                                    **Company Name**                            **Authorized Signature**