## Invoice

WW FREIGHT SERVICES Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 160248 Date : 1/5/2024

Bill To: Ship To:

RDS LOGISTICS
145 S STATE COLLEGE BLVD # 110
BREA CA 92821

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	160248				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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 \$ 700.00 Sales Tax Total \$ 700.00

Thank You For Your Business!

## **Schedule Of Accounts**

## Client No WWFRT

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
RDS LOGISTICS	SEH		160248	160248	1/5/2024 \$ 700.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	y	[	Total: \$ 700.00
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 matherein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 11:56:0 Date: 1/5/2024 Seller: WW FRI		ERVICES oany Name		By wwfreight200 Authorized S	
	Comp	any rame		Aumorizeu S	ngnatur t