Invoice

Number: 1274234 Date : 2/6/2024

WW FREIGHT SERVICES Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

WATCO SUPPLY CHAIN SERVICES LLC

P.O. BOX 16920

JONESBORO AR 72403

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms	
	1274234				Net 30	

Item	Description	Quantity	Unit Price	Amount
				\$ 450.00

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
\$ 450.00
Sales Tax

Total
\$ 450.00

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
I	WATCO SUPPLY CHAIN SERVICES LLC	SEO		1274234	1274234	2/6/2024	\$ 450.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only							
	Check No:		Com	ments:	_	Reserve:	
	Check Date:					Computed Am	 t:
	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.						Cash Payment:	
	1						
	Do you request for Refund? Yes: No:						
	Timestamp: 14:16:23 Date: 2/6/2024 Seller: WW FRI				•	03@yahoo.com	
		Comp	oany Name		Authorized S	ignature	