Invoice

Number: 2024213094 Date : 2/23/2024

DESTINED EXPRESS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

KIRSCH TRANSPORTATION SERVICES INC TCS

25 MAIN PLACE, SUITE 300

COUNCIL BLUFFS IA 51503 Bastrop Tx 78602

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0481570	02/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	1100.00	\$ 1,100.00

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 \$ 1,100.00 Sales Tax Total \$ 1,100.00

Thank You For Your Business!

Schedule Of Accounts

Client No DEST

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		
KIRSCH TRANSPORTATION SERVICES INC	SEO		0481570	2024213094	2/23/2024 \$ 1,100.00		
Do not Write in this box-J.O.B.E. Service	Total: \$ 1,100.00						
Check No:		Com	ments:		Reserve:		
Check Date:		Samo	e day		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 m herein by reference.	Cash Payment:						
Do you request for Refund? Yes: V No:							
Timestamp: 9:24:10 Date: 2/23/2024 Seller: DESTINED EXPRESS LLC By destined expression of the destination of					ress34@gmail.com Signature		