## **Invoice**

Number: 2024213887 Date : 3/5/2024

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

Bill To: Ship To:

A DEPENDABLE LOGISTICS INC

**Arctic Pipe Inspection** 

Houston Tx 77044

11007 NORTHPOINTE BLVD STE C

TOMBALL TX 77375

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188959	03/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	430.00	\$ 430.00

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 \$ 430.00 Sales Tax Total \$ 430.00

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
A DEPENDABLE LOGISTICS INC	SEO		188959	2024213887	3/5/2024 \$ 430.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 430.00				
Check No:	Reserve:				
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
				1	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 unde	Other:				
representative, warranties, and agreements of which are matherein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 9:11:44 Date: 3/5/2024 Seller: DESTINI		RESS LLC		By destined expr	ress34@gmail.com