## **Invoice**

Number: 2024235453 Date : 12/20/2024

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

Bill To: Ship To:

HIGH PLAINS LOGISTICS CONSULTING

**Certified Fireproofing** 

PO BOX 8

HIGHLAND SPRINGS VA 23075

Conroe TX 77301

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	44568	12/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	500.00	\$ 500.00

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	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

Thank You For Your Business!

## **Invoice**

Number: 2024235456 Date : 12/20/2024

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

Bill To: Ship To:

Midway Logistics Llc Granite Construction

555 N Woodlawn Bldg 4 Ste 250

Wichita KS 67208 Humble Tx 77339

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	MWYT 65170	12/20/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	725.00	\$ 725.00

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	
\$ 725.00	
Sales Tax	
Total	
\$ 725.00	

Thank You For Your Business!

## Invoice

Number: 2024235463 Date : 12/20/2024

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

Bill To: Ship To:

Midway Logistics Llc Delta Steel

PO BOX 8

HIGHLAND SPRINGS VA 23075 Houston Tx 77078

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	30596156	12/20/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	500.00	\$ 500.00

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 \$ 500.00 Sales Tax Total \$ 500.00

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
HIGH PLAINS LOGISTICS CONSULTING	SEO		44568	2024235453	12/20/2024	\$ 500.00
Midway Logistics Llc	SEO		MWYT 65170	2024235456	12/20/2024	\$ 725.00
Midway Logistics Llc			30596156	2024235463	12/20/2024	\$ 500.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use On	ly	_	Γotal: § 1,725.00	

Do not Write in this box-J.O.B.E. Services, In	nc. Use Only	Total:
· · · · · · · · · · · · · · · · · · ·	<b>,</b>	\$ 1,725.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
ickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledg and transfers to J.O.B.E. SERVICES, INC., its successors or assig above named, including all monies due or to become due thereon, a	gns, all its right,title and interest in and to the accounts all in accordance with and pursuant to that certain	Other:
Factoring Agreement now existing by and between the undersigne representative, warranties, and agreements of which are made palerein by reference.		Cash Payment:
Do you request for Refund? Yes: ✓ No:		
Timestamp: 11:58:38 Date: 12/20/2024 Seller: DESTINED EX	PRESS LLC By destined exp mpany Name Authorized	oress34@gmail.com