Invoice

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

Bill To:

SCOT INDUSTRIES PO BOX 1237 BROOKSHIRE TX Number: 2024212065 Date : 2/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
02/12/2024				\$ 1,402.80
	4 Front Engineered Solutions Load # 66559			

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	
\$ 1,402.80	
Sales Tax	
Total	
\$ 1,402.80	

Thank You For Your Business!

Schedule Of Accounts

Client No HOUEX

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. Amou	ınt
SCOT INDUSTRIES	SEH			2024212065	2/12/2024 \$ 1,402.80	
Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	y		Total: \$ 1,402.80	
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 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					Other:	
Factoring Agreement now existing by and between the underepresentative, warranties, and agreements of which are minerein by reference.					Cash Payment:	

Do you request for Refu	nd? Yes:	No: 🗸		
Timestamp: 7:52:37	Date: 2/12/2024	Seller: HOUSTON EXPRESS LOGISTICS LLC	Ву	houstonexpresslogistics@gmail.com
		Company Name		Authorized Signature