## **Invoice**

Number: 22138 Date : 1/25/2024

LOGISTICS MILES & MILES TRUCKING INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

ALG WORLDWIDE LOGISTICS LLC

POBOX 4

SYOSSET NY 11791

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	22138				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,240.00

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	
\$ 1,240.00	
Sales Tax	
Total	
\$ 1,240.00	

Thank You For Your Business!

## **Schedule Of Accounts**

## Client No LMMT

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
ALG WORLDWIDE LOGISTICS LLC			22138	22138	1/25/2024 \$ 1,240.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 1,240.00				
Check No:		Com	ments:		Reserve:
Check Date:			AY RECOURSE PER REEMENT - MW	R	Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup:					Fuel:
	1_111	41			Bank Charge:
For valuable consideration, receipt of which is hereby ackno and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the	nd to the accounts to that certain	Other:			
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:	
Do you request for Refund? Yes: No: V					
Timestamp: 14:35:32		ES & MILES	TRUCKING INC.	By logistics.mile	