## **Invoice**

MILESTONE MOVING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Misc

Number: 2024210130 Date : 1/16/2024

Ship To:

F.O.B Point

Terms

Net 30

Shipped Via

ALINE LOGISTICS

616 FM 1960 RD W

HOUSTON TX 77090

47580

Load/Reference#

01/15/2024

**Ship Date** 

Item	Description	Quantity	<b>Unit Price</b>	Amount
				\$ 400.00

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 \$ 400.00 Sales Tax Total \$ 400.00

Thank You For Your Business!

## **Schedule Of Accounts**

Client No MILE

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
ALINE LOGISTICS	SEO		47580	2024210130	1/16/2024 \$ 400.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 400.00				
Check No:		Com	ments:		Reserve:
Check Date:		Pape	rwork is being email	ed in.	Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
		41			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: No:					
Timestamp: 21:3:21 Date: 1/16/2024 Seller: MILEST		OVING Dany Name		By tmott929@sl Authorized S	8