Invoice

Number: 2024211202 Date : 1/31/2024

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

Bill To: Ship To:

MATSON LOGISTICS SERVICES - OHIO 4040 EMBASSY PARKWAY STE 370 AKRON OH 44333

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4326794	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 375.00

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
\$ 375.00
Sales Tax

Total
\$ 375.00

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.

ſ	Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
MATSON LOGISTICS SERVICES - OHIO		SEO*		4326794	2024211202	1/31/2024	\$ 375.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only							
l	neck No: Comments:				Reserve:		
	Check Date: Paperwork is being emailed in.				Computed Am		
	Mail: Dep: Wire:					Reserve:	
	Other: F.E.: A.C.H:					Chargeback:	
	Pickup:					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 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:		
L	Do you request for Refund? Yes: No:						
	Timestamp: 14:5:37				By tmott929@sl		
		Comp	oany Name		Authorized S	Signature	