

Invoice

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

Number: 2024212287  
Date : 2/15/2024

Bill To:

BUCHANAN HAULING & RIGGING ( LOGISTICS)  
4625 INDUSTRIAL ROAD  
FT WAYNE IN 48625

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2901949	02/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

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

Number: 2024212288  
Date : 2/15/2024

Bill To:

PLS AKA PITTS LOG SYS  
3120 UNIONVILLE RD BLDG 110/SUITE 100  
CRANBERRY TWP PA 16066

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31141480	02/14/202			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 441.00

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
\$ 441.00
Sales Tax
Total
\$ 441.00

Thank You For Your Business!

Invoice

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

Number: 2024212289  
Date : 2/15/2024

Bill To:

MARR LOGISTICS LLC  
122 N HOLDERRIETH BLVD UNIT  
TOMBALL TX 77375

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2835	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

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	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
BUCHANAN HAULING & RIGGING ( LOGISTICS)	SUH*		2901949	2024212287	2/15/2024	\$ 500.00
PLS AKA PITTS LOG SYS	SEO		31141480	2024212288	2/15/2024	\$ 441.00
MARR LOGISTICS LLC	SEO		2835	2024212289	2/15/2024	\$ 350.00

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

Total:

\$ 1,291.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Paperwork will be brought in  
mometarily. It will be the original  
copies.

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 9:58:46 Date: 2/15/2024 Seller: MILESTONE MOVING  
Company Name

By tmott929@sbcglobal.net  
Authorized Signature