

Invoice

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

Number: 2024214017
Date : 3/6/2024

Bill To:

LOGISTICS GROUP INTERNATIONAL INC
P O BOX 924267
HOUSTON TX 77292-4267

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0123258	03/02/2024			Net 30

Item	Description	Quantity	Unit Price	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!

Invoice

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

Number: 2024214018
Date : 3/6/2024

Bill To:

EVANS TRANSPORTATION SERVICES INC
21755 GATEWAY RD
BROOKFIELD WI 53045

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7746006TLG	3/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 805.00

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
\$ 805.00
Sales Tax
Total
\$ 805.00

Thank You For Your Business!

Invoice

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

Number: 2024214019
Date : 3/6/2024

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
	31165446	03/05/3024			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.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
LOGISTICS GROUP INTERNATIONAL INC	SEO		0123258	2024214017	3/6/2024	\$ 400.00
EVANS TRANSPORTATION SERVICES INC	SEO		7746006TLG	2024214018	3/6/2024	\$ 805.00
PLS AKA PITTS LOG SYS	SEO		31165446	2024214019	3/6/2024	\$ 375.00

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

Total:

\$ 1,580.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Paperwork is being emailed in.

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: 23:25:56 Date: 3/6/2024 Seller: MILESTONE MOVING
Company Name

By tmott929@sbcglobal.net
Authorized Signature