## Invoice

Number: 65254 Date : 5/10/2024

POTLOW TRUCKING INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

HIGH POINT LOGISTICS LLC 432 NORTH ROYAL ST

JACKSON TN 38301

Sloam Springs, AR

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	65254				Net 30

Item	Description	Quantity	Unit Price	Amount
	Arcadia, LA - Sloam Springs, AR			\$ 1,150.00
	Same Day deposit			

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 \$ 1,150.00 Sales Tax Total \$ 1,150.00

Thank You For Your Business!

## **Schedule Of Accounts**

Client	NIa	DTI	
( nent	NA	$\nu$	

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
HIGH POINT LOGISTICS LLC	SEH		65254	65254	5/10/2024 \$ 1,150.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use Onl	y		Total: \$ 1,150.00
Check No:			ments:		Reserve:
Check Date:		Samo	e Day ucposit		Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
					Bank Charge:
For valuable consideration, receipt of which is hereby ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the unde	Other:				
representative, warranties, and agreements of which are m herein by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 0:15:29 Date: 5/10/2024 Seller: POTLO				·	king@yahoo.com
	Comp	any Name		Authorized	Signature