Invoice

Number: 2024219614 Date : 5/15/2024

ROGERS FREIGHT LINES, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

ON TARGET TRANSPORTATION

PO BOX 79305

CORONA CA 92877

Misc	Misc Load/Reference#		Shipped Via	F.O.B Point	Terms
	27049	05/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Truck Ordered Not Used			\$ 200.00

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	
\$ 200.00	
Sales Tax	
Total	
\$ 200.00	

Thank You For Your Business!

Schedule Of Accounts

Client No RFL

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
Į	ON TARGET TRANSPORTATION	SEH		27049	2024219614	5/15/2024 \$ 200.00
١	Do not Write in this box-J.O.B.E. Service	es, Inc		•		Total: \$ 200.00
	Check Date:		Com	ments:		Reserve: Computed Amt:
	Mail: Dep: Wire:					Reserve:
١	Other: F.E.: A.C.H:					Chargeback:
	Pickup: Fuel:					Fuel:
		111	41			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					Other:
	representative, warranties, and agreements of which are makerein by reference.					Cash Payment:
Do you request for Refund? Yes: No:						
	Timestamp: 12:34:55		HT LINES, I	NC	By dwrogers713 Authorized S	