Invoice

SPEEDY EXPRESS TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

GLEN ROSE TRANSPORTATION MGMT INC

P O DRAWER 3269

GLEN ROSE TX 76043

Number: 351857 Date : 3/28/2024

Ship To:

Ft worth

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	03/28/2024				Net 30

Item	Description	Quantity	Unit Price	Amount	
	Pallets	14		\$ 800.00	

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 800.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales I ax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 800.00

Thank You For Your Business!

Schedule Of Accounts

Client No SET

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
GLEN ROSE TRANSPORTATION MGMT INC	SEH			351857	3/28/2024	\$ 800.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No:		Com	nents:		Reserve:	
Check Date:					Computed Am	ıt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H: 🖌					Chargeback:	
Pickup: Fuel:					Fuel:	
For valuable consideration, receipt of which is hereby ack	nowlodgod	the underside	and howeby colle age	ana sata anan	Bank Charge:	
and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due t Factoring Agreement now existing by and between the un	nd to the accounts to that certain	Other:				
representative, warranties, and agreements of which are herein by reference.					Cash Payment	:

Do you request for Refun	d? Yes:	No:		
Timestamp: 7:11:2	Date: 3/28/2024	Seller: SPEEDY EXPRESS TRANSPORT	By	keldrick.goodson@yahoo.com
		Company Name		Authorized Signature