## **Invoice**

TEXAS DIRECT TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 11078 Date : 5/16/2024

Bill To: Ship To:

HD SUPPLY

6250 BROOK HOLLOW PKWY

NORCROSS GA 30071

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	59354164	05/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 425.00

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
\$ 425.00
Sales Tax

Total
\$ 425.00

Thank You For Your Business!

## **Invoice**

TEXAS DIRECT TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 11079 Date : 5/16/2024

Ship To:

Bill To:

HD SUPPLY

6250 BROOK HOLLOW PKWY

NORCROSS GA 30071

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	59337268	05/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 450.00

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	
\$ 450.00	
Sales Tax	
Total	
\$ 450.00	

Thank You For Your Business!

## **Invoice**

TEXAS DIRECT TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 11080 Date : 5/16/2024

Ship To:

Bill To:

HD SUPPLY

6250 BROOK HOLLOW PKWY

NORCROSS GA 30071

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	59262694	05/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 450.00

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	
\$ 450.00	
Sales Tax	
Total	
\$ 450.00	

Thank You For Your Business!

## **Schedule Of Accounts**

Misc

Ref#

Invoice No.

By txdirect2013@gmail.com

**Authorized Signature** 

Inv. Date Inv. Amount

Client No TDT

Do you request for Refund?

Timestamp: 14:17:56

Yes: No: 🗸

Date: 5/16/2024 Seller: TEXAS DIRECT TRUCKING

Debtor's Name

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.

DC

SUH	59354164	11078	5/16/2024	\$ 425.00
SUH	59337268	11079	5/16/2024	\$ 450.00
SUH	59262694	11080	5/16/2024	\$ 450.00
vices, Inc. Use	Only		Total: \$ 1,325.00	
	Comments:		Reserve:	
			Computed Am	t:
			Reserve:	
			Chargeback:	
			Fuel:	
			Bank Charge:	
sors or assigns, all its ue thereon, all in acc	right,title and interest in ordance with and pursua	n and to the accounts ant to that certain	Other:	
			Cash Payment	<del></del>
	suh suh vices, Inc. Use acknowledged, the un ssors or assigns, all its ue thereon, all in acce undersigned and J.	SUH 59337268 SUH 59262694  rvices, Inc. Use Only  Comments:  acknowledged, the undersigned hereby sells, assors or assigns, all its right, title and interest in the thereon, all in accordance with and pursue and J.O.B.E. SERVICES, INC.	SUH         59337268         11079           SUH         59262694         11080   vices, Inc. Use Only	SUH 59337268 11079 5/16/2024  VICES, Inc. Use Only  Comments:  Computed Am  Reserve:  Chargeback:  Fuel:  acknowledged, the undersigned hereby sells, assigns, sets over sors or assigns, all its right, title and interest in and to the accounts ue thereon, all in accordance with and pursuant to that certain and J.O.B.E. SERVICES, INC., the conditions

**Company Name**