## **Invoice**

Number: TB00028933 Date : 2/28/2024

TAYLOR'S TRUCK LINES Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

CARGOWAYS LOGISTICS AKA CARGOWAYS WAREHO

555 GELLHORN DR

HOUSTON TX 77029

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TB00028933				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 800.00

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	
\$ 800.00	
Sales Tax	
Total	
\$ 800.00	

Thank You For Your Business!

## **Schedule Of Accounts**

Client No TTL

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
CARGOWAYS LOGISTICS AKA CARGOWAYS WA	REHOSEO		TB00028933	TB00028933	2/28/2024 \$ 800.00
Do not Write in this box-J.O.B.E. Ser	vices, Inc.	Use Onl	y		Total:
Check No: Comments:					Reserve:
Check Date:		Samo	e Day Pay		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 and transfers to J.O.B.E. SERVICES, INC., its succes above named, including all monies due or to become d	Other:				
Factoring Agreement now existing by and between the representative, warranties, and agreements of which a herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
	YLOR'S TRUC	CK LINES pany Name		By mtaylor3652 Authorized	