Invoice

Number: 1903261 Date : 3/7/2024

TAYLOR'S TRUCK LINES Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

EXPEDITED LOGISTICS & FREIGHT SERVICES

P O BOX 62127

HOUSTON TX 77032

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1903261				Net 30

Item	Description	Quantity	Unit Price	Amount
	TONU			\$ 150.00

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
\$ 150.00
Sales Tax

Total
\$ 150.00

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. Amo	unt
EXPEDITED LOGISTICS & FREIGHT SERVICES	SEO		1903261	1903261	3/7/2024 \$ 150.00	
Do not Write in this box-J.O.B.E. Service	Total: \$ 150.00					
Check No:	ments: dule same day		Reserve:			
Check Date:	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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:					
representative, warranties, and agreements of which are makerin by reference.	Cash Payment:					
Do you request for Refund? Yes: No:						
Timestamp: 9:42:15 Date: 3/7/2024 Seller: TAYLOI		CK LINES Dany Name		By mtaylor3652 Authorized S	47@gmail.com ignature	