Invoice

V&G EXPRESS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

VOLTA LOGISTICS
2356 UNIVERSITY AVE. W, STE 205
ST PAUL MN 55114

Tas Energy-Wingfoot 9450 West Wingfoot Houston, TX 77041

Number: 112735 Date : 1/10/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	112735				Net 30

Item	Description	Quantity	Unit Price	Amount
	F307			\$ 500.00

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 \$ 500.00 Sales Tax Total \$ 500.00

Thank You For Your Business!

Schedule Of Accounts

Client No VGEX

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
VOLTA LOGISTICS	SEO	#133	112735	112735	1/10/2024 \$ 500.00
Do not Write in this box-J.O.B.E. Service	s, Inc	. Use Onl	y	_	Total: \$ 500.00
Check No:		Com	ments:	L	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	d to the accounts o that certain	Other:			
Factoring Agreement now existing by and between the underepresentative, warranties, and agreements of which are matherein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: <u>13:48:17</u> Date: <u>1/10/2024</u> Seller: <u>V&G EX</u>		LLC pany Name		By gloria.degant Authorized S	e81@gmail.com