## Invoice

Number: 2024213398 Date : 2/27/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD OH 45150

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

Item	Description	Quantity	Unit Price	Amount
	****TEST****			\$ 0.01

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	
\$ 0.01	
Sales Tax	
Total	
\$ 0.01	·

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
I	TOTAL QUALITY LOGISTICS INC -HQ	SEO			2024213398	2/27/2024 \$ 0.01
	Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	y		Total: \$ 0.01
	Check No:		Com	ments:		Reserve:
	Check Date:					Computed Amt:
	Mail:					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: 13:34:29 Date: 2/27/2024 Seller: V&G EX				•	te81@gmail.com
		Comp	oany Name		Authorized S	Signature