Invoice

Number: EG537300 Date : 1/2/2024

VELOCITY TRANS & LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

FASTMORE LOGISTICS LLC Tesla
931 BUSSE RD 3 Stops

ELK GROVE IL 60007 Austin, Kyle, San Antonio TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	EG537300	12/30/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	12 Pieces			\$ 1,800.00

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 \$ 1,800.00 Sales Tax Total \$ 1,800.00

Thank You For Your Business!

Schedule Of Accounts

Client No VTL

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
FASTMORE LOGISTICS LLC	SEO		EG537300	EG537300	1/2/2024 \$ 1,800.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 1,800.00
Check No:		Com	ments:		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 above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:				
rectoring Agreement now existing by and between the undo representative, warranties, and agreements of which are m herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No: V					
Timestamp: 10:24:13 Date: 1/2/2024 Seller: VELOCITY TRANS & LOGISTICS LLC By velocitylog@ Company Name By velocitylog@ Authorized S					