Invoice

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

Bill To: Ship To:

GILTNER INC DBA GILTNER LOGISTICS SERVIC

P O BOX 5129

TWIN FALLS ID 83303

S Moore Warehouse/S Lescon Plumbling 3706 N Frazier Street/2010 N Houston Ave

Conroe, Humble Texas

Number: 1108777 Date : 1/4/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1108777	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 900.00

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 \$ 900.00 Sales Tax Total \$ 900.00

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	DC	Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
GILTNER INC DBA GILTNER LOGISTICS SERVIC	SEO		1108777	1108777	1/4/2024 \$ 900.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total:
Check No:	Reserve:				
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
				. 1	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 m herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 12:27:21 Date: 1/4/2024 Seller: VELOC	outlook.com				