

# Invoice

APEX GLOBAL TRANSPORT SYSTEMS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024236602  
Date : 1/10/2025

**Bill To:**

HOCKADAY TRANS INC  
2225 E FLAMINGO RD  
LAS VEGAS NV 89119

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	300429	12/24/2024	RGN		Net 30

Item	Description	Quantity	Unit Price	Amount
	BATTERY	1		\$ 1,100.00

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

<b>Subtotal</b>
\$ 1,100.00
<b>Sales Tax</b>
<b>Total</b>
\$ 1,100.00

**Thank You For Your Business!**



# Invoice

APEX GLOBAL TRANSPORT SYSTEMS LLC  
 Dept 22 P.O.Box 4346  
 Houston ,Texas 77210-4346

Number: 2024236604  
 Date : 1/10/2025

**Bill To:**

HOCKADAY TRANS INC  
 2225 E FLAMINGO RD  
 LAS VEGAS NV 89119

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	300456	12/23/2024	RGN		Net 30

Item	Description	Quantity	Unit Price	Amount
	BATTERY	1		\$ 1,100.00

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

<b>Subtotal</b>
\$ 1,100.00
<b>Sales Tax</b>
<b>Total</b>
\$ 1,100.00

**Thank You For Your Business!**



# Schedule Of Accounts

Client No APEX

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
HOCKADAY TRANS INC	SEO		300429	2024236602	1/10/2025	\$ 1,100.00
HOCKADAY TRANS INC	SEO		300431	2024236603	1/10/2025	\$ 1,100.00
HOCKADAY TRANS INC	SEO		300456	2024236604	1/10/2025	\$ 1,100.00
HOCKADAY TRANS INC	SEO		300596	2024236605	1/10/2025	\$ 1,100.00

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		Total: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$ 4,400.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; height: 15px; width: 100%;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/>		Chargeback: _____
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px; font-size: small;">                     For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.                 </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund?    Yes:     No:

Timestamp: 17:10:1    Date: 1/10/2025    Seller: APEX GLOBAL TRANSPORT SYSTEMS LLC    By: administration@apex-couriers.com  
Company Name
Authorized Signature