Invoice

DESTINED EXPRESS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

AMERICAN GROUP LLC

25 S ARIZONIA PL ST

CHANDLER AZ

85225

Number: 2024209722 Date : 1/10/2024

Ship To:

Home Depot

Conroe Tx 77385

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	117639104	01/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	245.00	\$ 245.00

All Invoices present and future have been assigned to and must be paid directly to:	\$
J.O.B.E. Services, Inc.	Ψ
Dept.22 P.O. Box 4346	_
Houston TX 77210-4346 (281)540-7601	

Subtotal	
\$ 245.00	
Sales Tax	
Total	
\$ 245.00	

Thank You For Your Business!

Schedule Of Accounts

Client No DEST

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
AMERICAN GROUP LLC	SEH		117639104	2024209722	1/10/2024	\$ 245.00
Do not Write in this box-J.O.B.E. Servic	es, Inc.	Use Only	y		Total: \$ 245.00	
Check No:		Com	nents:		Reserve:	
Check Date:					Computed Am	t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
					Bank Charge:	
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					Other:	
representative, warranties, and agreements of which are m herein by reference.					Cash Payment	:

Do you request for Refun	d? Yes:	No:		
Timestamp: 10:6:40	Date: 1/10/2024	Seller: DESTINED EXPRESS LLC Company Name	By	cmdriver32@gmail.com Authorized Signature