Invoice

Number: 2024237092 Date : 1/17/2025

DESTINED EXPRESS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

COWTOWN EXPRESS LOGISTICS, LLC Thompson Pipe Group

7050 JACK NEWELL BLVD S

FORT WORTH TX 76118 Conroe TX 77301

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0319282	01/15/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	400.00	\$ 400.00

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 \$ 400.00 Sales Tax Total \$ 400.00

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.

ſ	Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date Inv. Amount	
Į	COWTOWN EXPRESS LOGISTICS, LLC	SEO		0319282	2024237092	1/17/2025 \$ 400.00	
١						Total: \$ 400.00 Reserve:	
l	Check Date:		Com	ments:		Computed Amt:	
	Mail: Dep: Wire:					Reserve:	
	Other: F.E.: A.C.H:					Chargeback:	
	Pickup: Fuel:					Fuel:	
						Bank Charge:	
	or valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over not transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts bove named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain actoring 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 Refund? Yes: No:							
	Timestamp: 13:37:7 Date: 1/17/2025 Seller: DESTIN		RESS LLC		By destined expr	ess34@gmail.com	