## **Invoice**

Number: 2024212536 Date : 2/16/2024

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

Bill To: Ship To:

AMERICAN TRANSPORT GROUP LLC Ismali Site

1900 WEST KINZIE STREET

CHICAGO IL 60622 Houston Tx 77029

	Misc Load/Reference#		Ship Date	Shipped Via	F.O.B Point	Terms
			02/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	500.00	\$ 500.00

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	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

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 TRANSPORT GROUP LLC			1451448	2024212536	2/16/2024 \$ 500.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 500.00				
Check No:		Com	ments:		Reserve:
Check Date:		Samo	e day		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 of above named, including all monies due or to become due the Eastering Agreement now existing by and between the under	Other:				
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.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 12:34:33 Date: 2/16/2024 Seller: DESTIN		RESS LLC		By destinedexpo	ress34@gmail.com