Invoice

Number: 2024213238 Date : 2/26/2024

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

Bill To: Ship To:

PGC LOGISTICS AKA PINCH DPR Construction

P O BOX 60351

HOUSTON TX 77205 Bellaire Tx 77401

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2124094	02/26/2024			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.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date Inv. Amour
PGC LOGISTICS AKA PINCH	SEH		2124094	2024213238	2/26/2024 \$ 400.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 400.00
Check No:		Com	ments:		Reserve:
Check Date:	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 ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und	or assigns ereon, all	, all its right, in accordanc	itle and interest in are with and pursuant t	nd to the accounts to that certain	Other:
representative, warranties, and agreements of which are mherein by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 8:21:43 Date: 2/26/2024 Seller: DESTIN		RESS LLC		By destined experience and des	ress34@gmail.com