Invoice

Number: 2024213344 Date : 2/27/2024

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

Bill To: Ship To:

CUSTOM TRANSPORT INC Samsung Blue Sky

P O BOX 111

BROOKVILLE IN 47012 Taylor Tx 76574

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	115388	02/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Delivery	1	900.00	\$ 900.00

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 \$ 900.00 Sales Tax Total \$ 900.00

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount			
CUSTOM TRANSPORT INC			115388	2024213344	2/27/2024 \$ 900.00			
Do not Write in this box-J.O.B.E. Service	Total: \$ 900.00							
Check No: Check Date:		Samo	e day		Reserve: Computed Amt:			
Mail: Dep: Wire:					Reserve:			
Other: F.E.: A.C.H:					Chargeback:			
Pickup: Fuel:					Fuel:			
For valuable consideration, receipt of which is hereby acknow	owlodgod	the undersig	ned hereby cells assign	ns sets ever	Bank Charge:			
and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:							
representative, warranties, and agreements of which are m herein by reference.	Cash Payment:							
Do you request for Refund? Yes: No:								
Timestamp: 7:33:37 Date: 2/27/2024 Seller: DESTINED EXPRESS LLC Company Name By destined expression of the destination of the					ress34@gmail.com Signature			