

Invoice

D WADE TRANSPORTATION INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 201.010725
Date : 1/8/2025

Bill To:

XLR8 DELIVERY INC/ BROKERAGE
1310 E RICHEY RD
HOUSTON TX 77073

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	201.010725	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 525.00

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
\$ 525.00
Sales Tax
Total
\$ 525.00

Thank You For Your Business!

Invoice

D WADE TRANSPORTATION INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 195.010725
Date : 1/8/2025

Bill To:

XLR8 DELIVERY INC/ BROKERAGE
1310 E RICHEY RD
HOUSTON TX 77073

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	195.010725	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 525.00

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
\$ 525.00
Sales Tax
Total
\$ 525.00

Thank You For Your Business!

Invoice

D WADE TRANSPORTATION INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 200.010725
Date : 1/8/2025

Bill To:

XLR8 DELIVERY INC/ BROKERAGE
1310 E RICHEY RD
HOUSTON TX 77073

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	200.010725	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES			\$ 525.00

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
\$ 525.00
Sales Tax
Total
\$ 525.00

Thank You For Your Business!

Schedule Of Accounts

Client No DWADE

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
XLR8 DELIVERY INC/ BROKERAGE	SEO		201.010725	201.010725	1/8/2025	\$ 525.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		195.010725	195.010725	1/8/2025	\$ 525.00
XLR8 DELIVERY INC/ BROKERAGE	SEO		200.010725	200.010725	1/8/2025	\$ 525.00
XLR8 DELIVERY INC/ BROKERAGE	SEO			2024236303	1/8/2025	

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; display: inline-block; padding: 2px;">\$ 1,575.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; width: 150px; height: 15px; margin-top: 5px;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		Chargeback: _____
Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> 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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference. </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 19:37:1 Date: 1/8/2025 Seller: D WADE TRANSPORTATION INC By jdwadetrucking@yahoo.com
Company Name Authorized Signature