## **Invoice**

Number: 2024209977 Date : 1/12/2024

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

Bill To: Ship To:

LANDSTAR RANGER
P O BOX 19139

JACKSONVILLE FL 32245

Whitecap
1540 Delmar Dr
Folcroft, PA 19032

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7754883	01/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Consumer goods or appliances			\$ 2,500.00

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 \$ 2,500.00 Sales Tax Total \$ 2,500.00

Thank You For Your Business!

## **Schedule Of Accounts**

## Client No HOUEX

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. Amoun
LANDSTAR RANGER	SMC		7754883	2024209977	1/12/2024 \$ 2,500.00
Do not Write in this box-J.O.B.E. Service  Check No:	es, Inc.	·	y ments:		Total: \$ 2,500.00 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 acknown 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: 10:47:59 Date: 1/12/2024 Seller: HOUST		ESS LOGIST	TICS LLC	By houstonexpr Authorized S	esslogistics@gmail.com Signature