Invoice

INFINITE LOADS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

INFINITE LOADS LLC

Number: 2024214892 Date : 3/15/2024

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27314668				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 2,200.00

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	
\$ 2,200.00	
Sales Tax	
Total	
\$ 2,200.00	

Thank You For Your Business!

Schedule Of Accounts

Client No INFINITE

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. Amou	ınt
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27314668	2024214892	3/15/2024 \$ 2,200.00	
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use On	y		Total: \$ 2,200.00	
Check No: Comments:					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 ack and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due to	Other:					
Factoring Agreement now existing by and between the uncerpresentative, warranties, and agreements of which are a herein by reference.	Cash Payment:					
Do you request for Refund? Yes: No:						
Timestamp: 13:43:29 Date: 3/15/2024 Seller: INFINI		S LLC pany Name		By quisha@infi	niteloadsllc.com Signature	