Invoice

Number: 2024212538 Date : 2/16/2024

MGM TRANSPORTATION Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

KING OF FREIGHT
P O BOX 49170
WICHITA
KS 67201
Detering Company
1919 Collingworth
Houston Tx 77009

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2364429	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Lumber			\$ 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	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

Thank You For Your Business!

Schedule Of Accounts

Client No MGM

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. Amoun
KING OF FREIGHT	SUH		2364429 2	024212538	2/16/2024 \$ 500.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y	_	Total: \$ 500.00
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:				- 1	Reserve:
Other: F.E.: A.C.H:				-	Chargeback:
Pickup: Fuel:				- 1	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	or assigns ereon, all	, all its right,t in accordance	itle and interest in and e with and pursuant to t	to the accounts that certain	Other:
Factoring Agreement now existing by and between the underepresentative, warranties, and agreements of which are mineral by reference.				4 . 3	Cash Payment:
Do you request for Refund? Yes: No:				-	
Timestamp: 12:42:48		RTATION Dany Name	В	y mgmtranspor Authorized Si	tco@hotmail.com