Invoice

Number: 2024210049 Date : 1/12/2024

MILESTONE MOVING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

HUB TRUCKER
315 FREEPORT ST.

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	900878.05	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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 \$ 700.00 Sales Tax Total \$ 700.00

Thank You For Your Business!

Invoice

Number: 2024210053 Date : 1/12/2024

MILESTONE MOVING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

HUB TRUCKER
315 FREEPORT ST.

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	900879.05	1/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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	
\$ 700.00	
Sales Tax	
Total	
\$ 700.00	

Thank You For Your Business!

Invoice

Number: 2024210055 Date : 1/12/2024

MILESTONE MOVING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

HUB TRUCKER
315 FREEPORT ST.

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	900880.05	1/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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
\$ 700.00
Sales Tax

Total
\$ 700.00

Thank You For Your Business!

Schedule Of Accounts

Client No MILE

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
HUB TRUCKER	SEO		900878.05	2024210049	1/12/2024	\$ 700.00
HUB TRUCKER	SEO		900879.05	2024210053	1/12/2024	\$ 700.00
HUB TRUCKER	SEO		900880.05	2024210055	1/12/2024	\$ 700.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: \$2,100.00						
Check No: Comments:			ments:	Re	eserve:	

Do not Write in this box-J.O.B.E. Se	rvices, Inc. Use Only		Total:
	•		\$ 2,100.00
Check No:	Comments:		Reserve:
Check Date:	Paperwork is being emailed	d in.	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 and transfers to J.O.B.E. SERVICES, INC., its succeabove named, including all monies due or to become	essors or assigns, all its right,title and interest in and due thereon, all in accordance with and pursuant to	d to the accounts o that certain	Other:
Factoring Agreement now existing by and between the representative, warranties, and agreements of which herein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
Timestamp: 14:51:24		•	sbcglobal.net
	Company Name	Authorized	Signature