## **Invoice**

Number: 2024211210 Date : 1/31/2024

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

Bill To: Ship To:

AXLE LOGISTICS

520 W SUMMIT HILL DRIVE, STE 1005 KNOXVILLE TN 37902

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1515570	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 425.00

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	
\$ 425.00	
Sales Tax	
Total	
\$ 425.00	

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	
AXLE LOGISTICS	SEO		1515570	2024211210	1/31/2024 \$ 425.00	
Do not Write in this box-J.O.B.E. Service	es, Inc		y ments:		Total: \$ 425.00 Reserve:	
Check Date:			rwork is being email	ed in.	Computed Amt:	
Mail: Dep: V 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: 18:41:14 Date: 1/31/2024 Seller: MILEST		OVING Dany Name		By tmott929@sl	8	