Invoice

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

Bill To:

Number: 2024211540 Date : 2/2/2024

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
	1551936	02/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

 All Invoices present and future have been assigned to and must be paid directly to:
 \$ 300.00

 J.O.B.E. Services, Inc.
 Sales Ta

 Dept.22 P.O. Box 4346
 Sales Ta

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Thank You For Your Business!

Invoice

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

Bill To:

Number: 2024211541 Date : 2/2/2024

\$ 300.00

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
	1551938	02/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

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

Thank You For Your Business!

Invoice

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

Bill To:

Number: 2024211542 Date : 2/2/2024

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
	1551941	02/02//2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

 All Invoices present and future have been assigned to and must be paid directly to:
 \$ 300.00

 J.O.B.E. Services, Inc.
 Sales Ta

 Dept.22 P.O. Box 4346
 Sales Ta

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal \$ 300.00 Sales Tax Total \$ 300.00

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		1551936	2024211540	2/2/2024	\$ 300.00
AXLE LOGISTICS	SEO		1551938	2024211541	2/2/2024	\$ 300.00
AXLE LOGISTICS	SEO		1551941	2024211542	2/2/2024	\$ 300.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 900.00					
Check No:		Com	ments:		Reserve:	
Check Date:		Pape	rwork is being emai		Computed Am	 t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: 🖌 Fuel:					Fuel:	
					Bank Charge:	
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions						
representative, warranties, and agreements of which are ma herein by reference.					Cash Payment	:

Do you request for Refu	nd? Yes:	No:		
Timestamp: 14:51:46	Date: 2/2/2024	Seller: MILESTONE MOVING Company Name	By	tmott929@sbcglobal.net Authorized Signature