## **Invoice**

Number: 2024213456 Date : 2/28/2024

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

Bill To: Ship To:

A A FREIGHT BROKERS
11551 WEST TABLEAU PLACE

TUCSON AZ 85743

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3926-0050-0224	02/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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 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.

A A FREIGHT BROKERS SEH 3926-0050-0224 2024213456 2/28/2024	\$ 500.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only  Total:  \$ 500.00	
Check No: Comments: Reserve:	
Check Date: Computed A	mt:
Mail: Dep: Wire: Reserve:	
Other: F.E.: A.C.H: Chargeback:	
Pickup: Fuel: Fuel:	
Bank Charge	<del></del>
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 made part of this sale and assignments and incorporated herein by reference.  Cash Payments	nt:
Do you request for Refund? Yes: No:	
Timestamp: 14:52:13 Date: 2/28/2024 Seller: MILESTONE MOVING Company Name  By tmott929@sbcglobal.net Authorized Signature	