Invoice

Number: 2024216188 Date : 4/1/2024

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

Bill To: Ship To:

BUCHANAN HAULING & RIGGING (LOGISTICS)

4625 INDUSTRIAL ROAD

FT WAYNE IN 48625

N	Misc Load/Reference#		Ship Date	Shipped Via	F.O.B Point	Terms	
			04/01/2024			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: J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

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.

I	Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
I	BUCHANAN HAULING & RIGGING (LOGISTICS)	SUH*		2928496	2024216188	4/1/2024	\$ 300.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						Total: \$ 300.00	
I	eck No: Comments:					Reserve:	
	Check Date:		Pape	rwork is being emaile	ed in.	Computed Am	<u>t:</u>
	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 m herein by reference.					Cash Payment	:
1	Do you request for Refund? Yes: No:						
	Timestamp: 13:55:24 Date: 4/1/2024 Seller: MILEST				By tmott929@sl		
		Comp	any Name		Authorized S	Signature	