Invoice

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

Bill To:

ZP TRANSPORT

8614 NE 55TH AVE

VANCOUVER

98665

WA

Number: 2024216743 Date : 4/8/2024

Ship To:

	Misc Load/Reference#		Ship Date	Shipped Via	F.O.B Point	Terms
			04/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 700.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Suics Tux
Houston TX 77210-4346 (281)540-7601	
	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
ZP TRANSPORT	SEM*		2401647	2024216743	4/8/2024	\$ 700.00
Do not Write in this box-J.O.B.E. Servic	es, Inc.	Use Onl	y	-	Total: \$ 700.00	
Check No:		Com	ments:	L	Reserve:	
Check Date:		Pape	rwork is being emaile		Computed Am	it:
Mail: Dep: 🖌 Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
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 account 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 n herein by reference.					Cash Payment	:

Do you request for Refu	nd? Yes:	No:		
Timestamp: 13:53:31	Date: 4/8/2024	Seller: MILESTONE MOVING	By	tmott929@sbcglobal.net
		Company Name		Authorized Signature