

# Invoice

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

Number: 2024217786  
Date : 4/19/2024

Bill To:

KING OF FREIGHT  
P O BOX 49170  
WICHITA KS 67201

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	242871	04/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024217787  
Date : 4/19/2024

Bill To:

KING OF FREIGHT  
P O BOX 49170  
WICHITA KS 67201

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	242874	4/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024217788  
Date : 4/19/2024

**Bill To:**

SHES LOGISTICS LLC  
1350 N ORANGE AVE #229  
WINTER PARK FL 32789

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	100684	4/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 720.00

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

<b>Subtotal</b>
\$ 720.00
<b>Sales Tax</b>
<b>Total</b>
\$ 720.00

**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
KING OF FREIGHT	SUH		242871	2024217786	4/19/2024	\$ 275.00
KING OF FREIGHT	SUH		242874	2024217787	4/19/2024	\$ 275.00
SHES LOGISTICS LLC	SEO		100684	2024217788	4/19/2024	\$ 720.00

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

**Total:**

\$ 1,270.00

**Reserve:**

**Computed Amt:**

**Reserve:**

**Chargeback:**

**Fuel:**

**Bank Charge:**

**Other:**

**Cash Payment:**

Check No: \_\_\_\_\_

Comments:

Paperwork is being emailed in.

Check Date: \_\_\_\_\_

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  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 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.

Do you request for Refund? Yes:  No:

Timestamp: 14:59:25 Date: 4/19/2024 Seller: MILESTONE MOVING

Company Name

By tmott929@sbcglobal.net

Authorized Signature