Invoice

Number: 2024218465 Date : 4/30/2024

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

Bill To: Ship To:

SHES LOGISTICS LLC 1350 N ORANGE AVE #229

WINTER PARK FL 32789

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	100790	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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	
\$ 400.00	
Sales Tax	
Total	
\$ 400.00	

Thank You For Your Business!

Invoice

Number: 2024218466 Date : 4/30/2024

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

Bill To: Ship To:

BROCK LLC

333 N CANYONS PKWY STE 221

LIVERMORE CA 94551

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	673023	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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	
\$ 400.00	
Sales Tax	
Total	
\$ 400.00	

Thank You For Your Business!

Invoice

Number: 2024218467 Date : 4/30/2024

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

Bill To: Ship To:

SHES LOGISTICS LLC 1350 N ORANGE AVE #229

WINTER PARK FL 32789

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	100796	04/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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
\$ 400.00
Sales Tax

Total
\$ 400.00

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
SHES LOGISTICS LLC	SEO		100790	2024218465	4/30/2024	\$ 400.00
BROCK LLC	SEO		673023	2024218466	4/30/2024	\$ 400.00
SHES LOGISTICS LLC	SEO		100796	2024218467	4/30/2024	\$ 400.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: \$1,200.00						

Do not Write in this box-J.O.B.E. Services, Inc. U	se Only	Total: \$ 1,200,00
Check No:	Comments:	Reserve:
Check Date:	Paperwork is being emailed in.	Computed Amt:
Mail: Dep: V Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, th and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, al above named, including all monies due or to become due thereon, all in	its right,title and interest in and to accordance with and pursuant to that	the accounts of ther:
Factoring Agreement now existing by and between the undersigned and representative, warranties, and agreements of which are made part of therein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 12:57:7 Date: 4/30/2024 Seller: MILESTONE MOVI	NG By	tmott929@sbcglobal.net
Compan		Authorized Signature