Invoice

Number: 2024236601 Date : 1/10/2025

REEVES TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Ship To:

ALL LANES LOGISTICS

PO BOX 327

Bill To:

JEFFERSON TX 75657

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	14914				Net 30

Item	Description	Quantity	Unit Price	Amount
	wood			\$ 425.00

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	
\$ 425.00	
Sales Tax	
Total	_
\$ 425.00	

Thank You For Your Business!

Schedule Of Accounts

Client No REEVES

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
ALL LANES LOGISTICS	SEO		14914	2024236601	1/10/2025 \$ 425.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 425.00
Check No: Comments:					Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup:					Fuel:
					Bank Charge:
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due the feeting Agrange of the property of the prop	Other:				
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 Payment:	
Do you request for Refund? Yes: No:					
Timestamp: 14:49:28 Date: 1/10/2025 Seller: REEVES TRANSPORTATION LLC By reevestransport Company Name Authorized					