Invoice

Number: 2024209426 Date : 1/5/2024

ROGERS FREIGHT LINES, INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

GREATWIDE TRUCKLOAD MANAGEMENT
2150 CABOT BLVD WEST
LANGHORNE PA 19047

Mustang Machinery 12800 NW FRWY Houston Tx 77040

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4496902	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
1	Dozer			\$ 2,000.00
1	Excavator			

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 \$ 2,000.00 Sales Tax Total \$ 2,000.00

Thank You For Your Business!

Schedule Of Accounts

Client No RFL

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
GREATWIDE TRUCKLOAD MANAGEMENT	SEO		4496902	2024209426	1/5/2024 \$ 2,000.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 2,000.00
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
					Bank Charge:
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:				
representative, warranties, and agreements of which are m herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 11:30:48 Date: 1/5/2024 Seller: ROGER	3@gmail.com Signature				