Invoice

SPEEDY EXPRESS TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

LST GROUP LLC

199 AVE B NW STE 300

WINTER HAVEN FL 33881

Number: 29307 Date : 2/23/2024

Ship To:

Euless tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		02/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Material	Truckload		\$ 800.00

All Invoices present and future have been assigned to and must be paid directly to:
\$ 800.00

J.O.B.E. Services, Inc.
Sales Tax

Dept.22 P.O. Box 4346
Image: Comparison of the service of the ser

Subtotal	
\$ 800.00	
Sales Tax	
Total	
\$ 800.00	

Thank You For Your Business!

Invoice

SPEEDY EXPRESS TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

TOTAL QUALITY LOGISTICS INC -HQ P O BOX 799

MILFORD OH 45150

Number: 27247381 Date : 2/23/2024

Ship To:

Katy tx

Mise	c Load/Referenc	e# Ship Date	Shipped Via	F.O.B Point	Terms
		02/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Shingles	17		\$ 475.00

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	
\$ 475.00	
Sales Tax	
Total	
\$ 475.00	

Thank You For Your Business!

Schedule Of Accounts

Client No SET

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
LST GROUP LLC	SEH			29307	2/23/2024	\$ 800.00
TOTAL QUALITY LOGISTICS INC -HQ	SEO			27247381	2/23/2024	\$ 475.00
Do not Write in this box-J.O.B.E. Servic	es, Inc	. Use Onl	y		Fotal: § 1,275.00	
Check No:		Com	ments:	i	Reserve:	
Check Date:					Computed Am	t:
Mail: Dep: Wire:				-	Reserve:	
Other: F.E.: A.C.H:				-	Chargeback:	
Pickup: 🖌 Fuel:				-	Fuel:	
					Bank Charge:	
For valuable consideration, receipt of which is hereby ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und	or assigns iereon, all	, all its right,t in accordance	itle and interest in a with and pursuant	nd to the accounts to that certain	Other:	
representative, warranties, and agreements of which are n herein by reference.					Cash Payment	:
				-		

Do you request for Refun	id? Yes:	No:		
Timestamp: 8:40:56	Date: 2/23/2024	Seller: SPEEDY EXPRESS TRANSPORT	By	keldrick.goodson@yahoo.com
		Company Name		Authorized Signature