Invoice

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

Bill To:

KCH TRANSPORTATION INC

1920 MORELAND AVE SE

ATLANTA GA 30316

Number: 8710982 Date : 4/5/2024

Ship To:

Houston

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		04/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Boxes	10		\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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
KCH TRANSPORTATION INC	SEO			8710982	4/5/2024	\$ 300.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				Total: \$ 300.00		
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H: 🖌					Chargeback:	
Pickup: Fuel:					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.					Other:	
					Cash Payment	:

Do you request for Refun	d? Yes:	No:		
Timestamp: 9:32:1	Date: 4/5/2024	Seller: SPEEDY EXPRESS TRANSPORT	By	keldrick.goodson@yahoo.com
		Company Name		Authorized Signature