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: 27759355 Date : 4/11/2024

Ship To:

Katy

Mis	lisc Load/Reference#		Ship Date	Shipped Via	F.O.B Point	Terms
			04/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Shingles	17		\$ 500.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 500.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sucs Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 500.00

Thank You For Your Business!

Invoice

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

Bill To:

LANDSTAR RANGER P O BOX 19139 JACKSONVILLE FL

32245

Number: 1615812 Date : 4/11/2024

\$ 820.00

Ship To:

Garland

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

Item	Description	Quantity	Unit Price	Amount
	Garage doors	Truckload		\$ 820.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 820.00
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

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
TOTAL QUALITY LOGISTICS INC -HQ	SEO			27759355	4/11/2024	\$ 500.00
LANDSTAR RANGER	SMC			1615812	4/11/2024	\$ 820.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	у		<u>`otal:</u> 1,320.00	
Check No:		Com	ments:	R	Reserve:	
Check Date:				 C	Computed Am	t:
Mail: Dep: Wire:				– R	leserve:	
Other: F.E.: A.C.H:				- C	Chargeback:	
Pickup: 🖌 Fuel:				– F	uel:	
					ank 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	or assigns ereon, all	, all its right,t in accordance	itle and interest in a with and pursuant	nd to the accounts to that certain)ther:	
representative, warranties, and agreements of which are m herein by reference.					Cash Payment	:
				_		

		Company Name		Authorized Signature
Timestamp: 20:3:0	Date: 4/11/2024	Seller: SPEEDY EXPRESS TRANSPORT	By	keldrick.goodson@yahoo.com
Do you request for Refu	nd? Yes:	No:		