Invoice

Number: 27790795 Date : 4/12/2024

Houston

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ

P O BOX 799

MILFORD OH 45150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		04/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount	
	Shingles	17		\$ 450.00	

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 \$ 450.00 Sales Tax Total \$ 450.00

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
TOTAL QUALITY LOGISTICS INC -HQ	SEO		277	90795	4/12/2024	\$ 450.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use Only	y	_	Γotal: \$ 450.00	
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	 t:
Mail: Dep: Wire:				- 1	Reserve:	
Other: F.E.: A.C.H:				(Chargeback:	
Pickup: Fuel:				- I	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 least of the whole the state of the whole t	the accounts at certain	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.						 :
Do you request for Refund? Yes: No:						
Timestamp: 12:7:39 Date: 4/12/2024 Seller: SPEEDY		SS TRANSPO	By By	keldrick.goods		<u>m</u>