Invoice

Number: 31421 Date : 5/8/2024

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

Bill To: Ship To:

FORD FREIGHT CO Ft worth

3925 75TH ST

AURORA IL

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		05/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Plates	5		\$ 1,400.00

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	
\$ 1,400.00	
Sales Tax	
Total	
\$ 1,400.00	

Thank You For Your Business!

Schedule Of Accounts

Client	NΙΩ	CET	

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. Ar	nount
FORD FREIGHT CO	SEO		3	1421	5/8/2024 \$ 1,400.	.00
Do not Write in this box-J.O.B.E. Serv	vices, Inc.	Use Only	7		Total: \$ 1,400.00	
Check No:		Comr	nents:		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 a and transfers to J.O.B.E. SERVICES, INC., its successe above named, including all monies due or to become du	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.					Cash Payment:	
Do you request for Refund? Yes: No:						
Timestamp: 7:59:42 Date: 5/8/2024 Seller: SPE		SS TRANSPO any Name	RT E	By keldrick.go Authorized	odson@yahoo.com	
	Comp	14111C		1 I U III OI IZCU	Digital C	