Invoice

TAYLOR'S TRUCK LINES Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

LANDSTAR RANGER P O BOX 19139 JACKSONVILLE FL

32245

Number: 6944908 Date : 1/3/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	6944908				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,600.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 1,600.00
J.O.B.E. Services, Inc.	. ,
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Total \$ 1,600.00

Thank You For Your Business!

Invoice

TAYLOR'S TRUCK LINES Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

LANDSTAR RANGER P O BOX 19139 JACKSONVILLE FL

32245

Number: 6946643 Date : 1/3/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	6946643				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 1,600.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 1,600.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Sales Tax
Total
\$ 1,600.00

Thank You For Your Business!

Schedule Of Accounts

Client No_TTL

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
LANDSTAR RANGER	SMC		6944908	6944908	1/3/2024	\$ 1,600.00
LANDSTAR RANGER	SMC		6946643	6946643	1/3/2024	\$ 1,600.00
LANDSTAR RANGER Do not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel: 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 representative, warranties, and agreements of which are m herein by reference.	owledged or assigns ereon, all ersigned a	, the undersig , all its right, in accordanc and J.O.B.E.	y ments: 	ns,sets over nd to the accounts to that certain e conditions	1/3/2024 Total: \$ 3,200.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment	

Do you request for Refu	nd? Yes:	No:		
Timestamp: 13:26:54	Date: 1/3/2024	Seller: TAYLOR'S TRUCK LINES	By	mtaylor365247@gmail.com
		Company Name		Authorized Signature