Invoice

Number: 1649087 Date : 1/26/2024

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

Bill To:

Ship To:

LANDSTAR RANGER

P O BOX 19139

JACKSONVILLE FL 32245

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1649087				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 4,000.00

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	
\$ 4,000.00	
Sales Tax	
Total	
\$ 4,000.00	

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		1649087	1649087	1/26/2024 \$ 4,000.00	
Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	y		Total: \$ 4,000,00	
Check No:			ments:		Reserve:	
Check Date:		Samo	e Day Pay		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 ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und	Other:					
representative, warranties, and agreements of which are m herein by reference.					Cash Payment:	
Do you request for Refund? Yes: No:						
Timestamp: 9:50:3 Date: 1/26/2024 Seller: TAYLO		CK LINES pany Name		By mtaylor3652 Authorized S		