Invoice

Number: ORD-222860 Date : 2/21/2024

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

Bill To: Ship To:

RITE WAY TRANSPORT GROUP LLC 3917 NW 126TH AVE CORAL SPRINGS FL

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	ORD-222860				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 750.00

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	
\$ 750.00	
Sales Tax	
Total	
\$ 750.00	

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
RITE WAY TRANSPORT GROUP LLC	SEH		ORD-222860	ORD-222860	2/21/2024 \$ 750.00
Do not Write in this box-J.O.B.E. Service	s, Inc.	. Use Onl	y		Total:
Check No: Comments:					Reserve:
Check Date: Same 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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the	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: 8:33:48 Date: 2/21/2024 Seller: TAYLOF	R'S TRUC	CK LINES		By mtaylor3652	247@gmail.com
•	Comp	oany Name		Authorized	