

# Invoice

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

Number: 8237628  
 Date : 4/10/2024

**Bill To:**

TRINITY LOGISTICS  
 P O BOX 1620  
 SEAFORD DE 19973

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8237628				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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	\$ 700.00
Sales Tax	
Total	\$ 700.00

**Thank You For Your Business!**

# Invoice

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

Number: 8237696  
 Date : 4/10/2024

Bill To:

Ship To:

TRINITY LOGISTICS  
 P O BOX 1620  
 SEAFORD DE 19973

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8237696				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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

<b>Subtotal</b>	\$ 700.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 700.00

**Thank You For Your Business!**

# Invoice

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

Number: 8237698  
Date : 4/10/2024

Bill To:

TRINITY LOGISTICS

P O BOX 1620

SEAFORD DE 19973

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8237698				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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

<b>Subtotal</b>
\$ 700.00
<b>Sales Tax</b>
<b>Total</b>
\$ 700.00

**Thank You For Your Business!**

# Invoice

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

Number: 8237691  
 Date : 4/10/2024

Bill To:

TRINITY LOGISTICS  
 P O BOX 1620  
 SEAFORD DE 19973

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8237691				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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

<b>Subtotal</b>	<b>\$ 700.00</b>
<b>Sales Tax</b>	
<b>Total</b>	<b>\$ 700.00</b>

**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
TRINITY LOGISTICS	SEO		8237628	8237628	4/10/2024	\$ 700.00
TRINITY LOGISTICS	SEO		8237696	8237696	4/10/2024	\$ 700.00
TRINITY LOGISTICS	SEO		8237698	8237698	4/10/2024	\$ 700.00
TRINITY LOGISTICS	SEO		8237691	8237691	4/10/2024	\$ 700.00

## Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Check No: \_\_\_\_\_

Comments:

Check Date: \_\_\_\_\_

Same Day Pay

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  Fuel:

Total:

\$ 2,800.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain 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: 6:38:15    Date: 4/10/2024    Seller: TAYLOR'S TRUCK LINES  
Company Name

By mtaylor365247@gmail.com  
Authorized Signature