Invoice

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

Bill To:

Number: 9109505 Date : 5/1/2024

Ship To:

LANDSTAR LIGON - CORP HDQTRS PO BOX 19139 JACKSONVILLE FL 32245

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9109505				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 3,500.00

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	
\$ 3,500.00	
Sales Tax	
Total	
\$ 3,500.00	

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 LIGON - CORP HDQTRS	SMC		9109505	9109505	5/1/2024	\$ 3,500.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				Total: \$ 3,500.00		
Check No:		Con	ments:		Reserve:	
Check Date:		Sam	e Day Pay		Computed Am	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
					Bank Charge:	
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.					Other:	
					Cash Payment	:

Do you request for Ref	und? Yes:	No:		
Timestamp: 9:6:26	Date: 5/1/2024	Seller: TAYLOR'S TRUCK LINES	By	mtaylor365247@gmail.com
		Company Name		Authorized Signature