Invoice

Ship To:

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

Bill To:

Number: 1917933 Date : 5/2/2024

EXPEDITED LOGISTICS & FREIGHT SERVICES

P O BOX 62127

HOUSTON TX 77032

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1917933				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 800.00

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

Subtota	ıl
\$ 800.00	
Sales Ta	ıx
Total	
\$ 800.00	

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
EXPEDITED LOGISTICS & FREIGHT SERVICES	SEO		1917933	1917933	5/2/2024	\$ 800.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	y		Total: \$ 800.00	
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	t:
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					Other:	
representative, warranties, and agreements of which are makerin by reference.					Cash Payment	: :
Do you request for Refund? Yes: No:						
Timestamp: 9:49:59 Date: 5/2/2024 Seller: TAYLOI		CK LINES Dany Name		By mtaylor3652 Authorized S	47@gmail.com Signature	