Invoice

VELOCITY TRANS & LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

MAGELLAN TRANSPORT LOGISTICS 8505 BAYCENTER ROAD

JACKSONVILLE FL 32256

Ship To:

Texas Medical Center Hosp Laundry

9424 Fannin St Bldg C

Number: 1347167 Date : 3/12/2024

Houston, Texas 7045

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1347167	03/12/2024			Net 30
				·	
Item	Description		Quantity	Unit Price	Amount
					\$ 750.00

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 VTL

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
MAGELLAN TRANSPORT LOGISTICS	SEO		1347167	1347167	3/12/2024 \$ 750.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 750.00
Check No:		Com	ments:		Reserve:
Check Date:					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 Eastering Agreement receipting by and between the under	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: 11:57:17 Date: 3/12/2024 Seller: VELOCI		NS & LOGIS	TICS LLC	By velocitylog@ Authorized S	