Invoice

Number: 27822269 Date : 4/15/2024

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

Bill To: Ship To:

TOTAL QUALITY LOGISTICS INC -HQ P O BOX 799

MILFORD OH 45150

Discount Truckloads 2832 Anode Lane Dallas, Texas 75220

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	27822269	04/15/2024	VTL		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

Subtotal
\$ 800.00
Sales Tax

Total
\$ 800.00

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
TOTAL QUALITY LOGISTICS INC -HQ	SEO		27822269	27822269	4/15/2024 \$ 800.00
Do not Write in this box-J.O.B.E. Service	Total:				
Check No:	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 Factoring Agreement now existing by and between the under	Other:				
representative, warranties, and agreements of which are makerin by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 12:24:21	outlook.com Signature				