Invoice

WHITERIVER TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

NDS EVANS DELIVERY

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA

30269

Bill To:

Number: XDD147249 Date : 1/2/2025

Ship To:

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

XDD147249
Image: Comparison of the state o

Item	Description	Quantity	Unit Price	Amount
				\$ 2,800.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 2,800.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 2,800.00

NDS EVANS DELIVERY

Bill To:

Number: XDD147250 Date : 1/2/2025

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD147250				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 2,800.00

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	
\$ 2,800.00	
Sales Tax	
Total	
\$ 2,800.00	

NDS EVANS DELIVERY

Bill To:

Number: XDD147251 Date : 1/2/2025

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD147251				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 2,800.00

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	
\$ 2,800.00	
Sales Tax	
Total	
\$ 2,800.00	

NDS EVANS DELIVERY

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA

30269

Bill To:

Number: XDD147252 Date : 1/2/2025

Ship To:

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

XDD147252
Image: Comparison of the state o

Item	Description	Quantity	Unit Price	Amount
				\$ 2,800.00

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	
\$ 2,800.00	
Sales Tax	
Total	
\$ 2,800.00	

NDS EVANS DELIVERY

Bill To:

Number: XDD147253 Date : 1/2/2025

\$ 275.00

Ship To:

665 HIGHWAY 74 SOUTH STE 600 PEACHTREE CITY GA 30269

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD147253				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 275.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Schedule Of Accounts

Client No WRT

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
NDS EVANS DELIVERY	SEO*		XDD147249	XDD147249	1/2/2025	\$ 2,800.00
NDS EVANS DELIVERY	SEO*		XDD147250	XDD147250	1/2/2025	\$ 2,800.00
NDS EVANS DELIVERY	SEO*		XDD147251	XDD147251	1/2/2025	\$ 2,800.00
NDS EVANS DELIVERY	SEO*		XDD147252	XDD147252	1/2/2025	\$ 2,800.00
NDS EVANS DELIVERY	SEO*		XDD147253	XDD147253	1/2/2025	\$ 275.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					total: 11,475.00 computed Am computed Am ceserve: chargeback: uel: ank Charge:	
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: ash Payment	

Do you request for Refund? Yes: No: 🗸

Timestamp: 10:13:54 Date: 1/2/2025 Seller: WHITERIVER TRANSPORT

Company Name

By doyehnwhite@gmail.com

Authorized Signature