





# Invoice

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

Number: XDD144183  
Date : 4/11/2024

**Bill To:**

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144183				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD14484  
Date : 4/11/2024

**Bill To:**

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD14184				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144185  
Date : 4/11/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144185				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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

<b>Subtotal</b>
\$ 275.00
<b>Sales Tax</b>
<b>Total</b>
\$ 275.00

**Thank You For Your Business!**





















# Invoice

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

Number: XDD144195  
 Date : 4/11/2024

**Bill To:**

NDS EVANS DELIVERY  
 665 HIGHWAY 74 SOUTH STE 600  
 PEACHTREE CITY GA 30269

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144195				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

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

<b>Subtotal</b>	\$ 330.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 330.00

**Thank You For Your Business!**

# Invoice

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

Number: XDD144196  
Date : 4/11/2024

Bill To:

NDS EVANS DELIVERY  
665 HIGHWAY 74 SOUTH STE 600  
PEACHTREE CITY GA 30269

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	XDD144196				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

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

<b>Subtotal</b>
\$ 330.00
<b>Sales Tax</b>
<b>Total</b>
\$ 330.00

**Thank You For Your Business!**

















# 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*		XDD144181	XDD144181	4/11/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144182	XDD144182	4/11/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144183	XDD144183	4/11/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD14184	XDD14484	4/11/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144185	XDD144185	4/11/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144186	XDD144186	4/11/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144187	XDD144187	4/11/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144188	XDD144188	4/11/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144189	XDD144189	4/11/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144190	XDD144190	4/11/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD144191	XDD144191	4/11/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD144192	XDD144192	4/11/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD144193	XDD144193	4/11/2024	\$ 380.00
NDS EVANS DELIVERY	SEO*		XDD144194	XDD144194	4/11/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144195	XDD144195	4/11/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144196	XDD144196	4/11/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144197	XDD144197	4/11/2024	\$ 330.00
NDS EVANS DELIVERY	SEO*		XDD144198	XDD144198	4/11/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144199	XDD144199	4/11/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144200	XDD144200	4/11/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144201	XDD144201	4/11/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*		XDD144202	XDD144202	4/11/2024	\$ 275.00
NDS EVANS DELIVERY	SEO*			2024216976	4/11/2024	

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

Check No: \_\_\_\_\_

Comments: \_\_\_\_\_

Check Date: \_\_\_\_\_

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  Fuel:

Total:  
\$ 6,745.00

Reserve: \_\_\_\_\_

Computed Amt: \_\_\_\_\_

Reserve: \_\_\_\_\_

Chargeback: \_\_\_\_\_

Fuel: \_\_\_\_\_

Bank Charge: \_\_\_\_\_

Other: \_\_\_\_\_

Cash Payment: \_\_\_\_\_

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.

Do you request for Refund? Yes:  No:

Timestamp: 9:8:3 Date: 4/11/2024 Seller: WHITERIVER TRANSPORT By: doyehnwhite@gmail.com  
Company Name Authorized Signature