## **Invoice**

Ship To:

WW FREIGHT SERVICES Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Number: 176376 Date : 1/2/2025

PALLETIZED TRUCKING

P O BOX 8744

HOUSTON TX77249

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	176376				Net 30

Item	Description	Quantity Unit Price		Amount	
	Truck not used			\$ 150.00	

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 \$ 150.00 Sales Tax Total \$ 150.00

Thank You For Your Business!

## **Schedule Of Accounts**

## Client No WWFRT

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
PALLETIZED TRUCKING	SEO		176376	176376	1/2/2025	\$ 150.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y	_	Total: \$ 150.00	$\neg$
check No: Comments:				L	Reserve:	
Check Date:				-	Computed Am	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:				-	Chargeback:	
Pickup: Fuel:				- I	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 now existing by and between the under	d to the accounts o that certain	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: 11:58:54 Date: 1/2/2025 Seller: WW FRE		ERVICES		By wwfreight200 Authorized Si	<b>-</b>	<u> </u>