Invoice

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

Bill To:

Number: 6899869 Date : 4/19/2024

Ship To:

LANDSTAR RANGER P O BOX 19139

JACKSONVILLE FL

32245

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	6899869				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 980.00

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
\$ 980.00
Sales Tax

Total
\$ 980.00

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
LANDSTAR RANGER	SMC		6899869	6899869	4/19/2024 \$ 980.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	. Use Onl	y		Total: \$ 980.00
Check Date:		Com	ments:		Reserve: Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
	. 1.11	4 1			Bank Charge:
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors 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 m herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 10:43:24		ERVICES pany Name		By wwfreight20 Authorized S	03@yahoo.com Signature