Invoice

Number: 7565639 Date : 4/30/2024

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

Bill To: Ship To:

NOLAN TRANSPORTATION GROUP 1735 FOUNDERS PARKWAY STE 300 ALPHARETTA GA 30009

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7565639				Net 30

Item	Description	Quantity	Unit Price	Amount	
				\$ 540.00	

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
\$ 540.00
Sales Tax

Total
\$ 540.00

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		Misc	Ref#	Invoice No.	Inv. Date	Inv. Amoun
NOLAN TRANSPORTATION GROUP	SEO		7565639	7565639	4/30/2024	\$ 540.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No: Check Date:		Com	ments:		Reserve: Computed Am	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H: Pickup: Fuel:					Chargeback:	
rickup. Fuer.					Fuel:	
For valuable consideration, receipt of which is hereby acknow					Bank 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 m herein by reference.	ade part	of this sale an	d assignments and inco	orporated	Cash Payment	:
Do you request for Refund? Yes: No:						
Timestamp: 13:30:3 Date: 4/30/2024 Seller: WW FR		ERVICES		By wwfreight200	03@yahoo.com	