

Invoice

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

Number: 30102
Date : 1/11/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/5/24					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

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

Number: 30103
Date : 1/11/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/5/24	178759				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 30105
Date : 1/11/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/8/24	178839				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 30106
Date : 1/11/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/8/24	178845				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 30107
Date : 1/11/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/8/24	178856				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 30104
Date : 1/11/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/9/24	178895				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 30108
Date : 1/11/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/9/24	178829				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 30110
Date : 1/11/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/9/24	178824				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

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

Number: 30447
Date : 1/11/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/10/24	178879				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

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

Number: 30448
Date : 1/11/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/10/24	178942				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 30449
Date : 1/11/2024

Bill To:

TRIPLE S STEEL SUPPLY COMPANY
6000 JENSEN DR
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/10/24	178941				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Schedule Of Accounts

Client No 259

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
TRIPLE S STEEL SUPPLY COMPANY	SEO*	1/5/24		30102	1/11/2024	\$ 325.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	1/5/24	178759	30103	1/11/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	1/8/24	178839	30105	1/11/2024	\$ 200.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	1/8/24	178845	30106	1/11/2024	\$ 200.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	1/8/24	178856	30107	1/11/2024	\$ 200.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	1/9/24	178895	30104	1/11/2024	\$ 200.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	1/9/24	178829	30108	1/11/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	1/9/24	178824	30110	1/11/2024	\$ 325.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	1/10/24	178879	30447	1/11/2024	\$ 325.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	1/10/24	178942	30448	1/11/2024	\$ 200.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	1/10/24	178941	30449	1/11/2024	\$ 200.00

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:

\$ 2,875.00

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: 14:36:12 Date: 1/11/2024 Seller: MYRES TRANSPORT, LLC

Company Name

By myrestransport@earthlink.net

Authorized Signature