

Invoice

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

Number: 30226  
Date : 2/22/2024

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
2/16/24	179925				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 30227  
Date : 2/22/2024

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
2/16/24	179946				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: 30228  
Date : 2/22/2024

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
2/19/24	179918				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: 30229  
Date : 2/22/2024

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
2/19/24	179996				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: 30491  
Date : 2/22/2024

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
2/19/24	179971				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: 30492  
Date : 2/22/2024

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
2/19/24	180053				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: 30493  
Date : 2/22/2024

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
2/19/24	179994				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 30494  
Date : 2/22/2024

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
2/20/24	180034				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: 30495  
Date : 2/22/2024

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
2/20/24	HT-147423				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

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

Number: 30496  
Date : 2/22/2024

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
2/20/24	180097				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: 30497  
Date : 2/22/2024

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
2/21/24	180080				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: 30498  
Date : 2/22/2024

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
2/21/24	180143				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: 30499  
Date : 2/22/2024

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
2/21/24	180063				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

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*	2/16/24	179925	30226	2/22/2024	\$ 400.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/16/24	179946	30227	2/22/2024	\$ 325.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/19/24	179918	30228	2/22/2024	\$ 325.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/19/24	179996	30229	2/22/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/19/24	179971	30491	2/22/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/19/24	180053	30492	2/22/2024	\$ 200.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/19/24	179994	30493	2/22/2024	\$ 700.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/20/24	180034	30494	2/22/2024	\$ 325.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/20/24	HT-147423	30495	2/22/2024	\$ 375.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/20/24	180097	30496	2/22/2024	\$ 200.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/21/24	180080	30497	2/22/2024	\$ 325.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/21/24	180143	30498	2/22/2024	\$ 200.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	2/21/24	180063	30499	2/22/2024	\$ 375.00

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

Total:

\$ 4,450.00

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

Comments:

Reserve:

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

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

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: 14:44:35 Date: 2/22/2024 Seller: MYRES TRANSPORT, LLC

Company Name

By myrestransport@earthlink.net

Authorized Signature