

Invoice

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

Number: 30539
Date : 3/15/2024

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
3/8/24	180589				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: 30540
Date : 3/15/2024

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
3/8/24	180608				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: 30541
Date : 3/15/2024

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
3/11/24	180632				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: 30542
Date : 3/15/2024

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
3/11/24	180633				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: 30543
Date : 3/15/2024

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
3/11/24	180579				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: 30544
Date : 3/15/2024

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
3/12/24					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: 30546
Date : 3/15/2024

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
3/13/24	180719				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: 30547
Date : 3/15/2024

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
3/13/24	180673				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: 30548
Date : 3/15/2024

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
3/13/24	180718				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: 30549
Date : 3/15/2024

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
3/14/24	180761				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: 30550
Date : 3/15/2024

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
3/13/24	180781				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: 30551
Date : 3/15/2024

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
3/14/24	180826				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: 30552
Date : 3/15/2024

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
3/14/24	180752				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!

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*	3/8/24	180589	30539	3/15/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	3/8/24	180608	30540	3/15/2024	\$ 375.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	3/11/24	180632	30541	3/15/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	3/11/24	180633	30542	3/15/2024	\$ 325.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	3/11/24	180579	30543	3/15/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	3/12/24		30544	3/15/2024	\$ 325.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	3/13/24	180719	30546	3/15/2024	\$ 325.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	3/13/24	180673	30547	3/15/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	3/13/24	180718	30548	3/15/2024	\$ 325.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	3/14/24	180761	30549	3/15/2024	\$ 350.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	3/13/24	180781	30550	3/15/2024	\$ 200.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	3/14/24	180826	30551	3/15/2024	\$ 200.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	3/14/24	180752	30552	3/15/2024	\$ 325.00

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

Total:

\$ 4,150.00

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: 14:52:23 Date: 3/15/2024 Seller: MYRES TRANSPORT, LLC

Company Name

By myrestransport@earthlink.net

Authorized Signature