

Invoice

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

Number: 30651
Date : 5/15/2024

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
5/0/24	182471				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 355.00

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
\$ 355.00
Sales Tax
Total
\$ 355.00

Thank You For Your Business!

Invoice

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

Number: 30657
Date : 5/15/2024

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
5/14/24	182663				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 305.00

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
\$ 305.00
Sales Tax
Total
\$ 305.00

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*	5/8/24	182431	30648	5/15/2024	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	5/8/24	182429	30649	5/15/2024	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	5/8/24	182417	30650	5/15/2024	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	5/0/24	182471	30651	5/15/2024	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	5/9/24	182470	30652	5/15/2024	\$ 380.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	5/10/24	182503	30653	5/15/2024	\$ 380.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	5/10/24	182575	30654	5/15/2024	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	5/14/24	182602	30655	5/15/2024	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	5/14/24	182662	30656	5/15/2024	\$ 305.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	5/14/24	182663	30657	5/15/2024	\$ 305.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	5/14/24	182664	30658	5/15/2024	\$ 305.00

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

Total:

\$ 3,680.00

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: 15:28:52 Date: 5/15/2024 Seller: MYRES TRANSPORT, LLC

Company Name

By myrestransport@earthlink.net

Authorized Signature