

Invoice

BANKS HAULING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024210902  
Date : 1/26/2024

Bill To:  
  
PARK USA  
7015 FAIRBANKS NORTH HOUSTON RD  
HOUSTON TX 77040

Ship To:  
  
Sierra vista  
10303 crystal view  
Iowa colony, Tx 77583

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100285341	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 103505			\$ 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

BANKS HAULING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024210903  
Date : 1/26/2024

Bill To:  
  
PARK USA  
7015 FAIRBANKS NORTH HOUSTON RD  
HOUSTON TX 77040

Ship To:  
  
Angel lagoon  
15 river ranch rd  
Dayton, Tx 77535

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100285342	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 103477			\$ 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

BANKS HAULING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024210904  
Date : 1/26/2024

Bill To:  
  
PARK USA  
7015 FAIRBANKS NORTH HOUSTON RD  
HOUSTON TX 77040

Ship To:  
  
Park USA  
Ferris, Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100285558	01/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Deliver and return			\$ 1,300.00

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
\$ 1,300.00
Sales Tax
Total
\$ 1,300.00

Thank You For Your Business!

Invoice

BANKS HAULING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024210905  
Date : 1/26/2024

Bill To:

HUGH M CUNNINGHAM INC  
214 CENTERVIEW DR. #350  
BRENTWOOD TN 37027-3226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	710-P109884538	01/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 75.00

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
\$ 75.00
Sales Tax
Total
\$ 75.00

Thank You For Your Business!

Invoice

BANKS HAULING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024210906  
Date : 1/26/2024

Bill To:

HUGH M CUNNINGHAM INC  
214 CENTERVIEW DR. #350  
BRENTWOOD TN 37027-3226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	726-P109876530	01/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 75.00

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
\$ 75.00
Sales Tax
Total
\$ 75.00

Thank You For Your Business!

Invoice

BANKS HAULING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024210907  
Date : 1/26/2024

Bill To:

HUGH M CUNNINGHAM INC  
214 CENTERVIEW DR. #350  
BRENTWOOD TN 37027-3226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	726-P109872726	01/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 125.00

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
\$ 125.00
Sales Tax
Total
\$ 125.00

Thank You For Your Business!

Invoice

BANKS HAULING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024210908  
Date : 1/26/2024

Bill To:

HUGH M CUNNINGHAM INC  
214 CENTERVIEW DR. #350  
BRENTWOOD TN 37027-3226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1629910	01/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 125.00

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
\$ 125.00
Sales Tax
Total
\$ 125.00

Thank You For Your Business!

Invoice

BANKS HAULING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024210909  
Date : 1/26/2024

Bill To:

HUGH M CUNNINGHAM INC  
214 CENTERVIEW DR. #350  
BRENTWOOD TN 37027-3226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100283369	01/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 125.00

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
\$ 125.00
Sales Tax
Total
\$ 125.00

Thank You For Your Business!



Invoice

BANKS HAULING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024210910  
Date : 1/26/2024

Bill To:

HUGH M CUNNINGHAM INC  
214 CENTERVIEW DR. #350  
BRENTWOOD TN 37027-3226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	06396313	01/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 125.00

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
\$ 125.00
Sales Tax
Total
\$ 125.00

Thank You For Your Business!

Invoice

BANKS HAULING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024210911  
Date : 1/26/2024

Bill To:  
  
WATTS REGULATOR COMPANY  
  
P O BOX 9133  
  
CHELSEA                      MA                      02150-9133

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	41015642	01/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 125.00

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
\$ 125.00
Sales Tax
Total
\$ 125.00

Thank You For Your Business!

# Schedule Of Accounts

Client No BANKS

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
PARK USA	SEO		9100285341	2024210902	1/26/2024	\$ 350.00
PARK USA	SEO		9100285342	2024210903	1/26/2024	\$ 350.00
PARK USA	SEO		9100285558	2024210904	1/26/2024	\$ 1,300.00
HUGH M CUNNINGHAM INC	SEO		710-P109884538	2024210905	1/26/2024	\$ 75.00
HUGH M CUNNINGHAM INC	SEO		726-P109876530	2024210906	1/26/2024	\$ 75.00
HUGH M CUNNINGHAM INC	SEO		726-P109872726	2024210907	1/26/2024	\$ 125.00
HUGH M CUNNINGHAM INC	SEO		1629910	2024210908	1/26/2024	\$ 125.00
HUGH M CUNNINGHAM INC	SEO		9100283369	2024210909	1/26/2024	\$ 125.00
HUGH M CUNNINGHAM INC	SEO		06396313	2024210910	1/26/2024	\$ 125.00
WATTS REGULATOR COMPANY	SMC		41015642	2024210911	1/26/2024	\$ 125.00

**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:

\$ 2,775.00

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: 14:0:9 Date: 1/26/2024 Seller: BANKS HAULING  
Company Name

By bankshauling@gmail.com  
Authorized Signature