

Invoice

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

Number: 2024212324
Date : 2/15/2024

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
	765745A	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 150.00

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 2024212325
Date : 2/15/2024

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
	15745	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 150.00

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 2024212326
Date : 2/15/2024

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
	15745	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 150.00

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 2024212327
Date : 2/15/2024

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
	752-S170658910	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 85.00

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
\$ 85.00
Sales Tax
Total
\$ 85.00

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
WATTS REGULATOR COMPANY	SMC		765745A	2024212324	2/15/2024	\$ 150.00
WATTS REGULATOR COMPANY	SMC		15745	2024212325	2/15/2024	\$ 150.00
HUGH M CUNNINGHAM INC	SEO		15745	2024212326	2/15/2024	\$ 150.00
HUGH M CUNNINGHAM INC	SEO		752-S170658910	2024212327	2/15/2024	\$ 85.00

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

Total:

\$ 535.00

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: 13:45:1 Date: 2/15/2024 Seller: BANKS HAULING
Company Name

By bankshauling@gmail.com
Authorized Signature