

# Invoice

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

Number: 2024219433  
Date : 5/10/2024

**Bill To:**

PARK USA  
7015 FAIRBANKS NORTH HOUSTON RD  
HOUSTON TX 77040

**Ship To:**

Life path crisis  
2295 bloomdale  
Mckinney, Tx 75071

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100291566	05/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 104579			\$ 950.00

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

<b>Subtotal</b>
\$ 950.00
<b>Sales Tax</b>
<b>Total</b>
\$ 950.00

**Thank You For Your Business!**

# Invoice

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

**Number: 2024219438**  
**Date : 5/10/2024**

**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
	758-p110078784	05/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 250.00

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

<b>Subtotal</b>
<b>\$ 250.00</b>
<b>Sales Tax</b>
<b>Total</b>
<b>\$ 250.00</b>

**Thank You For Your Business!**



# Invoice

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

**Number: 2024219441**  
**Date : 5/10/2024**

**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
	85020	05/10/2024			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

<b>Subtotal</b>
\$ 75.00
<b>Sales Tax</b>
<b>Total</b>
\$ 75.00

**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		9100291566	2024219433	5/10/2024	\$ 950.00
HUGH M CUNNINGHAM INC	SEO		758-p110078784	2024219438	5/10/2024	\$ 250.00
HUGH M CUNNINGHAM INC	SEO		85284	2024219439	5/10/2024	\$ 75.00
HUGH M CUNNINGHAM INC	SEO		85020	2024219441	5/10/2024	\$ 75.00

**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:

\$ 1,350.00

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: 13:30:39    Date: 5/10/2024    Seller: BANKS HAULING  
Company Name

By bankshauling@gmail.com  
Authorized Signature