

# Invoice

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

Number: 2024219568  
Date : 5/14/2024

Bill To:

HUGH M CUNNINGHAM INC  
214 CENTERVIEW DR. #3501  
BRENTWOOD TN 37027-3226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	17891	05/14/2024			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

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

Number: 2024219569  
Date : 5/14/2024

**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
	6310352	05/10/2024			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

<b>Subtotal</b>
\$ 125.00
<b>Sales Tax</b>
<b>Total</b>
\$ 125.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024219571  
Date : 5/14/2024

**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
	2476-KM	05/09/2024			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

<b>Subtotal</b>
\$ 125.00
<b>Sales Tax</b>
<b>Total</b>
\$ 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
HUGH M CUNNINGHAM INC	SEO		17891	2024219568	5/14/2024	\$ 350.00
HUGH M CUNNINGHAM INC	SEO		6310352	2024219569	5/14/2024	\$ 125.00
HUGH M CUNNINGHAM INC	SEO		2476-KM	2024219571	5/14/2024	\$ 125.00

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		<b>Total:</b> <div style="border: 1px solid black; width: 100px; text-align: center; margin: 2px;">\$ 600.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; width: 200px; height: 15px; margin: 2px;"></div>	<b>Reserve:</b> _____
Check Date: _____		<b>Computed Amt:</b> _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H: <input checked="" type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		<b>Reserve:</b> _____
		<b>Chargeback:</b> _____
		<b>Fuel:</b> _____
		<b>Bank Charge:</b> _____
<div style="border: 1px solid black; padding: 5px;">           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.         </div>		<b>Other:</b> _____
		<b>Cash Payment:</b> _____

Do you request for Refund?    Yes:     No:

Timestamp: 13:51:7    Date: 5/14/2024    Seller: BANKS HAULING    By bankshauling@gmail.com  
Company Name    Authorized Signature