Invoice

Number: 2024219633 Date : 5/15/2024

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

Bill To: Ship To:

PARK USA

7015 FAIRBANKS NORTH HOUSTON RD

HOUSTON

TX

77040

Memorial Herman

16100 S fwy

Pearland Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100291842	05/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Break Tank			\$ 550.00

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	
\$ 550.00	
Sales Tax	
Total	
\$ 550.00	

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		9100291842	2024219633	5/15/2024 \$ 550.00
Do not Write in this box-J.O.B.E. Service	es, Inc				Total: \$ 550.00 Reserve:
Check Date:			ments:		Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
					Bank Charge:
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					Other:
representative, warranties, and agreements of which are merein by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 13:54:20 Date: 5/15/2024 Seller: BANKS		oany Name		By bankshaulin Authorized S	