Invoice

BARNES TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024219506
Date : 5/13/2024

Bill To:

FITZMARK
P O BOX 68847
INDIANAPOLIS IN 46268

Ship To:

BelleFonte River
29199 US Hwy 72
Hollywood Al 35752

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1569190	05/07/2024	TL		Net 30

Item	Description	Quantity	Unit Price	Amount
	2 Spuds			$ 3,050.00

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	$ 3,050.00
Sales Tax	
Total	$ 3,050.00

Thank You For Your Business!

Invoice

BARNES TRANSPORTATION
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024219507
Date : 5/13/2024

Bill To:

MATSON LOGISTICS SERVICES - OHIO
4040 EMBASSY PARKWAY STE 370
AKRON OH 44333

Ship To:

American Piping
11403 North Houston Rossyln
Houston Texas 77088

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4383573	05/09/2024	T/L		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pipe			$ 1,700.00

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	$ 1,700.00
Sales Tax	
Total	$ 1,700.00

Thank You For Your Business!

Schedule Of Accounts

Client No BARNES

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
FITZMARK	SEO		1569190	2024219506	5/13/2024	$ 3,050.00
MATSON LOGISTICS SERVICES - OHIO	SEO*		4383573	2024219507	5/13/2024	$ 1,700.00

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

Total: $ 4,750.00

Check No: _____

Check Date: _____

Comments:

Mail: ☐ **Dep:** ☐ **Wire:** ☐

Other: ☐ **F.E.:** ☐ **A.C.H:** ☐

Pickup: ☑ **Fuel:** ☐

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: 10:56:44 **Date:** 5/13/2024 **Seller:** BARNES TRANSPORTATION **By** rodney.barnes68@yahoo.com

Company Name — Authorized Signature