Invoice

Number: 2024211466 Date : 2/2/2024

B H B TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

PT 201 E.SUNFLOWER RD SUITE 12

CLEVELAND MS 38732

DELTA STEEL INC 7355 ROUNDHOUSE LANE HOUSTON,TEXAS 77078

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0661121	02/02/2024	FLATBED		Net 30

Item	Description	Quantity	Unit Price	Amount	
BEAMS	STEEL	23		\$ 600.00	

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 \$ 600.00 Sales Tax Total \$ 600.00

Thank You For Your Business!

Schedule Of Accounts

Client No BHBT

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
PT			0661121	2024211466	2/2/2024	\$ 600.00
Do not Write in this box-J.O.B.E. Services	s, Inc.	Use Onl	y	_	Total: \$ 600.00	
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	t:
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 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: 12:34:51 Date: 2/2/2024 Seller: B H B TR		G oanv Name		By bhbtrucking@Authorized S		