

# Invoice

**BIG A TRANSPORT**  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 1558652  
Date : 5/15/2024

**Bill To:**

MOUNTAIN movers  
2000 lakeside Pkwy Suite 200  
Flower Mound tx 75028

**Ship To:**

Quik Trip 7944  
2495 Hwy62 N.  
Orange Tx 77632

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1558652	05/11/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
1	T/L Building Materials	1	850.00	\$ 850.00

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>
\$ 850.00
<b>Sales Tax</b>
<b>Total</b>
\$ 850.00

**Thank You For Your Business!**

# Invoice

BIG A TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: Q5303040  
Date : 5/15/2024

**Bill To:**

SUPERIOR NATIONWIDE LOGISTICS LTD  
415 MOONSHINE HILL ROAD  
HUMBLE TX 77338

**Ship To:**

Scaffsource  
2751 Aaron ST.  
Deer Park Tx 77536

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Q5303040	05/13/2024	Truck		Net 30

Item	Description	Quantity	Unit Price	Amount
1	T/L Building Scaffolding	1	500.00	\$ 500.00

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>
\$ 500.00
<b>Sales Tax</b>
<b>Total</b>
\$ 500.00

**Thank You For Your Business!**

# Schedule Of Accounts

Client No BIGA

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
MOUNTAIN movers	SEH		1558652	1558652	5/15/2024	\$ 850.00
SUPERIOR NATIONWIDE LOGISTICS LTD	SEO		Q5303040	Q5303040	5/15/2024	\$ 500.00

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

Total:  
\$ 1,350.00

Check No: \_\_\_\_\_

Comments:  
\_\_\_\_\_

Reserve: \_\_\_\_\_

Check Date: \_\_\_\_\_

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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.

Other: \_\_\_\_\_

Cash Payment: \_\_\_\_\_

Do you request for Refund? Yes:  No:

Timestamp: 10:3:48 Date: 5/15/2024 Seller: BIG A TRANSPORT  
Company Name

By archiehs33@gmail.com  
Authorized Signature