Bill To:

Number: 74673 Date : 5/10/2024

Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	74673				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

Bill To:

Number: 74682 Date : 5/10/2024

Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	74682				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 110.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 110.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 110.00

Bill To:

Number: 74645 Date : 5/10/2024

Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	74645				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 110.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 110.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 110.00

Bill To:

Number: 74674 Date : 5/10/2024

Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	74674				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 180.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 180.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales 1 ax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 180.00

Bill To:

Number: 74675 Date : 5/10/2024

Ship To:

BESHERT STEEL PROCESSING

15355 SAN JACINTO PORT BLVD HOUSTON TX 77015

 Misc
 Load/Reference#
 Ship Date
 Shipped Via
 F.O.B Point
 Terms

 74675
 74675
 Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 450.00

 All Invoices present and future have been assigned to and must be paid directly to:
 \$ 450.00

 J.O.B.E. Services, Inc.
 Sales Tax

 Dept.22 P.O. Box 4346
 Image: Comparison of the service of the ser

Subtotal	
\$ 450.00	
Sales Tax	
Total	
\$ 450.00	

Schedule Of Accounts

Client No BIGB

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.

BESHERT STEEL PROCESSING SEO 74673 74673 5/10/2024 \$ 350.00 BESHERT STEEL PROCESSING SEO 74682 74682 5/10/2024 \$ 110.00 BESHERT STEEL PROCESSING SEO 74645 74645 5/10/2024 \$ 110.00 BESHERT STEEL PROCESSING SEO 74645 74645 5/10/2024 \$ 110.00 BESHERT STEEL PROCESSING SEO 74674 74674 5/10/2024 \$ 110.00 BESHERT STEEL PROCESSING SEO 74674 74674 5/10/2024 \$ 180.00 BESHERT STEEL PROCESSING SEO 74675 74675 5/10/2024 \$ 450.00 Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: [\$ 1,200.00 [\$ 1,200	Debtor's Name		Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
BESHERT STEEL PROCESSING SEO 74645 74645 5/10/2024 \$ 110.00 BESHERT STEEL PROCESSING SEO 74674 74674 5/10/2024 \$ 180.00 BESHERT STEEL PROCESSING SEO 74675 74675 5/10/2024 \$ 450.00 Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: \$ 1,200.00 \$ 1,200.00 Check No:	BESHERT STEEL PROCESSING			74673	74673	5/10/2024	\$ 350.00
BESHERT STEEL PROCESSING SEO 74674 74674 5/10/2024 \$ 180.00 BESHERT STEEL PROCESSING SEO 74675 74675 5/10/2024 \$ 450.00 Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: [\$ 1,200.00] Reserve: Check No:	BESHERT STEEL PROCESSING			74682	74682	5/10/2024	\$ 110.00
BESHERT STEEL PROCESSING SEO 74675 74675 5/10/2024 \$ 450.00 Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: \$ 1,200.00 \$ 1,200	BESHERT STEEL PROCESSING			74645	74645	5/10/2024	\$ 110.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: S 1,200.00 Reserve: Check No: Comments: Check Date: Computed Amt: Mail: Dep: Wire: Reserve: Other: F.E.: A.C.H: Chargeback: Pickup: Fuel: Bank Charge:	BESHERT STEEL PROCESSING			74674	74674	5/10/2024	\$ 180.00
Check No:	BESHERT STEEL PROCESSING			74675	74675	5/10/2024	\$ 450.00
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over	Check No:	wledged r assigns reon, all rsigned a	Com	ned hereby sells,assig itle and interest in ar with and pursuant (SERVICES, INC., the	R R C C R R C C F F d to the accounts to that certain e conditions	1,200.00 eserve: omputed Am eserve: hargeback: uel: ank Charge: ther:	

Do you request for Refund? Yes: No:

Timestamp: 9:36:42	Dat
--------------------	-----

te: 5/10/2024 Seller: BIG BOY TRUCKING

Company Name

By _bigboy_1970@icloud.com

Authorized Signature