Bill To:

Number: 74718 Date : 5/14/2024

Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Miso	Load/Reference	# Ship Date	Shipped Via	F.O.B Point	Terms
	74718				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Bill To:

Number: 74719 Date : 5/14/2024

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
	74719				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: 74716 Date : 5/14/2024

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
	74716				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

Bill To:

Number: 74715 Date : 5/14/2024

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
		74715				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: 74613 Date : 5/14/2024

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
	74613				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		

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.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
BESHERT STEEL PROCESSING	SEO		74718	74718	5/14/2024	\$ 400.00
BESHERT STEEL PROCESSING			74719	74719	5/14/2024	\$ 350.00
BESHERT STEEL PROCESSING			74716	74716	5/14/2024	\$ 300.00
BESHERT STEEL PROCESSING			74715	74715	5/14/2024	\$ 350.00
BESHERT STEEL PROCESSING			74613	74613	5/14/2024	\$ 350.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					Fotal: 5 1,750.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment	

Do you request for Refund? Yes: No:

Timestamp: 13:22:24 Date: 5/14/2024 Seller: BIG BOY TRUCKING

Company Name

By bigboy_1970@icloud.com

Authorized Signature