

Invoice

CIRCLE W SOLUTIONS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 324053222
Date : 2/26/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

MILL STEEL CO

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

Item	Description	Quantity	Unit Price	Amount
				\$ 683.00

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
\$ 683.00
Sales Tax
Total
\$ 683.00

Thank You For Your Business!

Invoice

CIRCLE W SOLUTIONS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 324050195
Date : 2/26/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

MILL STEEL CO

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

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

CIRCLE W SOLUTIONS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 324053231
Date : 2/26/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

MILL STEEL CO

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
					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:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

CIRCLE W SOLUTIONS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 324052215
Date : 2/26/2024

Bill To:

MILL STEEL CO
2905 LUCERNE DR SE
GRAND RAPIDS MI 49546

Ship To:

MILL STEEL CO

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
					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:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

CIRCLE W SOLUTIONS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 46874765LN
Date : 2/26/2024

Bill To:

WIRECO WORLD GROUP

P.O. BOX 11250

OVERLAND PARK KS 66211

Ship To:

WIRECO- HOUSTON

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

Item	Description	Quantity	Unit Price	Amount
				\$ 575.00

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
\$ 575.00
Sales Tax
Total
\$ 575.00

Thank You For Your Business!

Schedule Of Accounts

Client No CIRWS

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
MILL STEEL CO	SEO			324053222	2/26/2024	\$ 683.00
MILL STEEL CO	SEO			324050195	2/26/2024	\$ 300.00
MILL STEEL CO	SEO			324053231	2/26/2024	\$ 450.00
MILL STEEL CO	SEO			324052215	2/26/2024	\$ 450.00
WIRECO WORLD GROUP	SEO			46874765LN	2/26/2024	\$ 575.00

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

Total:

\$ 2,458.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

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: 10:1:51 Date: 2/26/2024 Seller: CIRCLE W SOLUTIONS LLC
Company Name

By circlew40@gmail.com
Authorized Signature