Invoice

HAM ONE TRUCKING, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Number: 4283383 Date : 5/10/2024

GULF WINDS INTERNATIONAL 411 BRISBANE

HOUSTON TX 77061

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4283383	05/09/2024	Fb		Net 30

Item	Description	Quantity	Unit Price	Amount
	Plts	8		\$ 475.00

All Invoices present and future have been assigned to and must be paid directly to:	¢
J.O.B.E. Services, Inc.	φ
Dept.22 P.O. Box 4346	_
Houston TX 77210-4346 (281)540-7601	

\$ 475.00	
Sales Tax	
Total	
\$ 475.00	

Subtotal

**Thank You For Your Business!** 

Invoice

HAM ONE TRUCKING, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Number: 4284395 Date : 5/10/2024

GULF WINDS INTERNATIONAL 411 BRISBANE

HOUSTON TX 77061

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4284395	05/09/2024	Fb		Net 30

Item	Description	Quantity	Unit Price	Amount
	Plt	8		\$ 475.00

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
\$ 475.00
Sales Tax
Total
\$ 475.00

**Thank You For Your Business!** 

Invoice

HAM ONE TRUCKING, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Number: 4284399 Date : 5/10/2024

Ship To:

GULF WINDS INTERNATIONAL 411 BRISBANE

HOUSTON TX 77061

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4284399	05/09/2024	Fb		Net 30

Item	Description	Quantity	Unit Price	Amount
	Plt	4		\$ 475.00

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
\$ 475.00
Sales Tax
Total
\$ 475.00

**Thank You For Your Business!** 

## **Schedule Of Accounts**

## Client No HAM

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
GULF WINDS INTERNATIONAL	SEO		4283383	4283383	5/10/2024	\$ 475.00
GULF WINDS INTERNATIONAL	SEO		4284395	4284395	5/10/2024	\$ 475.00
GULF WINDS INTERNATIONAL	SEO		4284399	4284399	5/10/2024	\$ 475.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 1,425.00	
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 und and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its n above named, including all monies due or to become due thereon, all in accon Factoring Agreement now existing by and between the undersigned and J.O.	Other:	
representative, warranties, and agreements of which are made part of this schere in by reference.	Cash Payment:	

Do you request for Refun	id? Yes:	No:		
Timestamp: 11:0:41	Date: 5/10/2024	Seller: HAM ONE TRUCKING, INC.	By	ham1@live.com
		Company Name		Authorized Signature