

Invoice

HUGO PEREZ TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 87475  
Date : 1/9/2024

Bill To:

WYMAN CO TRANZACT  
360 W BUTTERFIELD RD #400  
ELMHURST IL 60126

Ship To:

SCOT INDUSTRIES  
1501 FM 1489  
BROOKSHIRE TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106586	12/07/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	2 DIE HEATERS			\$ 400.00
	FROM WYMAN GORDON			
	10825 TELGE RD HOUSTON, TX 77095			
	FLAT RATE PER ROY RICHARDSON			

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

HUGO PEREZ TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 87476  
Date : 1/9/2024

Bill To:  
  
WYMAN CO TRANZACT  
360 W BUTTERFIELD RD #400  
ELMHURST IL 60126

Ship To:  
  
WYMAN GORDON  
10825 TELGE RD  
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	66238	12/07/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	2 PIPE			\$ 400.00
	FROM SCOT INDUSTRIES			
	1501 FM 1489 BROOKSHIRE TX			
	FLAT RATE PER ROY RICHARDSON			

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J.O.B.E. Services, Inc.  
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Subtotal
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Sales Tax
Total
\$ 400.00

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Invoice

HUGO PEREZ TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 87477  
Date : 1/9/2024

Bill To:

WYMAN CO TRANZACT  
360 W BUTTERFIELD RD #400  
ELMHURST IL 60126

Ship To:

SCOT INDUSTRIES  
1501 FM 1489  
BROOKSHIRE TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106591	12/08/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	2 PIPE			\$ 400.00
	FROM WYMAN GORDON			
	10825 TELGE RD HOUSTON, TX 77095			
	FLAT RATE PER ROY RICHARDSON			

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
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Sales Tax
Total
\$ 400.00

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Invoice

HUGO PEREZ TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 87478  
Date : 1/9/2024

Bill To:

WYMAN CO TRANZACT  
360 W BUTTERFIELD RD #400  
ELMHURST IL 60126

Ship To:

WYMAN GORDON  
10825 TELGE RD  
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	493731	12/08/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	102 PIECES			\$ 400.00
	FROM THI SOUTH			
	1710 MYKAWA RD			
	PEARLAND TX 77581			
	FLAT RATE PER ROY RICHARDSON			

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Subtotal
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Total
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Invoice

HUGO PEREZ TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 87479  
Date : 1/9/2024

Bill To:  
  
WYMAN CO TRANZACT  
360 W BUTTERFIELD RD #400  
ELMHURST IL 60126

Ship To:  
  
WYMAN GORDON  
10825 TELGE RD  
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	66263	12/11/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	2 PIPE			\$ 400.00
	FROM SCOT INDUSTRIES			
	1501 FM 1489 BROOKSHIRE TX			
	FLAT RATE PER ROY RICHARDSON			

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
\$ 400.00
Sales Tax
Total
\$ 400.00

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Invoice

HUGO PEREZ TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 87480  
Date : 1/9/2024

Bill To:

WYMAN CO TRANZACT  
360 W BUTTERFIELD RD #400  
ELMHURST IL 60126

Ship To:

WYMAN GORDON  
10825 TELGE RD  
HOUSTON TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	66271	12/12/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	4 PIPE			\$ 400.00
	FROM SCOT INDUSTRIES			
	1501 FM 1489 BROOKSHIRE TX			
	FLAT RATE PER ROY RICHARDSON			

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

HUGO PEREZ TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 87481  
Date : 1/9/2024

Bill To:

WYMAN CO TRANZACT  
360 W BUTTERFIELD RD #400  
ELMHURST IL 60126

Ship To:

WYMAN GORDON  
10825 TELGE RD  
HOUSTON, TX 77095

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	66277	12/13/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	1 PIPE			\$ 400.00
	FROM SCOT INDUSTRIES			
	1501 FM 1489 BROOKSHIRE TX			
	FLAT RATE PER ROY RICHARDSON			

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

HUGO PEREZ TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 87482  
Date : 1/9/2024

Bill To:

WYMAN CO TRANZACT  
360 W BUTTERFIELD RD #400  
ELMHURST IL 60126

Ship To:

WYMAN GORDON  
10825 TELGE RD  
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	12/13/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	6 PALLETS OF MULTS			\$ 350.00
	FROM THI NORTH			
	2000 ALDINE WESTERN RD			
	HOUSTON, TX 77038			
	FLAT RATE PER ROY RICHARDSON			

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!



Invoice

HUGO PEREZ TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 87483  
Date : 1/9/2024

Bill To:

WYMAN CO TRANZACT  
360 W BUTTERFIELD RD #400  
ELMHURST IL 60126

Ship To:

WYMAN GORDON  
10825 TELGE RD  
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	12/14/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	8 PALLETS OF MULTS			\$ 350.00
	FROM THI NORTH			
	2000 ALDINE WESTERN RD			
	HOUSTON, TX 77038			
	FLAT RATE PER ROY RICHARDSON			

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

HUGO PEREZ TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 87484  
Date : 1/9/2024

Bill To:  
  
WYMAN CO TRANZACT  
360 W BUTTERFIELD RD #400  
ELMHURST IL 60126

Ship To:  
  
SCOT INDUSTRIES  
1501 FM 1489  
BROOKSHIRE TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106598	12/18/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	2 DIE HEATERS			\$ 400.00
	FROM WYMAN GORDN			
	10825 TELGE RD HOUSTON, TX 77095			
	FLAT RATE PER ROY RICHARDSON			

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
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Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

HUGO PEREZ TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 87485  
Date : 1/9/2024

Bill To:

WYMAN CO TRANZACT  
360 W BUTTERFIELD RD #400  
ELMHURST IL 60126

Ship To:

SCOT INDUSTRIES  
1501 FM 1489  
BROOKSHIRE TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	106597	12/18/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	2 DIE HEATERS			\$ 400.00
	FROM WYMAN GORDON			
	10825 TELGE RD			
	HOUSTON, TX 77095			
	FLAT RATE PER ROY RICHARDSON			

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

# Schedule Of Accounts

Client No HUGO

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
WYMAN CO TRANZACT	SRAM		106586	87475	1/9/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		66238	87476	1/9/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		106591	87477	1/9/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		493731	87478	1/9/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		66263	87479	1/9/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		66271	87480	1/9/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		66277	87481	1/9/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87482	1/9/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87483	1/9/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		106598	87484	1/9/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		106597	87485	1/9/2024	\$ 400.00

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

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

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

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Comments:

**BACKUPS WILL BE EMAILED**

Total:

**\$ 4,300.00**

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 5:59:45 Date: 1/9/2024 Seller: HUGO PEREZ TRUCKING

Company Name

By phugo07@yahoo.com

Authorized Signature