## **Invoice**

Number: 87533 Date : 3/10/2024

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

Bill To:

Ship To:

WYMAN CO TRANZACT 360 W BUTTERFIELD RD #400

ELMHURST IL 60126

MASTER INVOICE VARIOUS LOADS
THI N/S, WYMAN GORDON, STEEL ALLOYS, ETC.
HOUSTON/PEARLAND TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	MST INVOICE 87533				Net 30

Item	Description	Quantity	Unit Price	Amount		
	ROLLERS, PALLETS, BOXES, PIPE	46.25 HRS	\$80.00 PER HOUR	\$ 3,700.00		
	PER ROY RICHARDSON HOURLY RATE					
	VARIOUS PU AND DELIVERIES TO AND FR	ОМ				
	WYMAN GORDON, HOUSTON, TX					
	ALL TO BILL TO WYMAN GORDON					
	03-04-24 8 HRS					
	03-05-24 10 HRS					
	03-06-24 9 HRS					
	03-07-24 9.5 HRS					
	03-08-24 9.75 HRS					
	TOTAL HOURS: 46.25					

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	
\$ 3,700.00	
Sales Tax	
Total	
\$ 3,700.00	

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		MST INVOICE 87533875	33	3/10/2024	\$ 3,700.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						Cotal: 3,700.00	$\overline{}$
	Check No:		Com	ments:	F	Reserve:	
	Check Date:		BAC	KUPS WERE EMAILED		Computed Amt	 ::
	Mail: Dep: Wire:				F	Reserve:	
	Other: F.E.: A.C.H:				-	Chargeback:	
	Pickup: Fuel:				- F	`uel:	
						Bank Charge:	
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						Other:	
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.						Cash Payment:	_
	Do you request for Refund? Yes: No: V						
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		Compa	шу глаше		Aumorized Sig	znature	