

Invoice

I G TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: R26421
Date : 3/22/2024

Bill To:

FORMWORK SERVICES
2522 PEYTON RD
HOUSTON TX 77032

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | R26421 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 600.00 |
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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 |
| \$ 600.00 |
| Sales Tax |
| |
| Total |
| \$ 600.00 |

Thank You For Your Business!

Invoice

I G TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 51223
Date : 3/22/2024

Bill To:

FORMWORK SERVICES
2522 PEYTON RD
HOUSTON TX 77032

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 51223 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 550.00 |
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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 |
| \$ 550.00 |
| Sales Tax |
| |
| Total |
| \$ 550.00 |

Thank You For Your Business!

Invoice

I G TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 51255
Date : 3/22/2024

Bill To:

FORMWORK SERVICES
2522 PEYTON RD
HOUSTON TX 77032

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | 51255 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 550.00 |
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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 |
| \$ 550.00 |
| Sales Tax |
| |
| Total |
| \$ 550.00 |

Thank You For Your Business!

Schedule Of Accounts

Client No IGT

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 |
|-------------------|-----|------|--------|-------------|-----------|-------------|
| FORMWORK SERVICES | SEM | | R26421 | R26421 | 3/22/2024 | \$ 600.00 |
| FORMWORK SERVICES | SEM | | 51223 | 51223 | 3/22/2024 | \$ 550.00 |
| FORMWORK SERVICES | SEM | | 51255 | 51255 | 3/22/2024 | \$ 550.00 |

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

Total:

\$ 1,700.00

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: 12:14:27 Date: 3/22/2024 Seller: I G TRUCKING

Company Name

By Lizgmz11174@gmail.com

Authorized Signature