Number: R26600 Date : 5/9/2024

Ship To:

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

Bill To:

ton , Texas 77210-4346

FORMWORK SERVICES
2522 PEYTON RD

HOUSTON TX 77032

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

Item	Description	Quantity	Unit Price	Amount
				\$ 900.00

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	
\$ 900.00	
Sales Tax	
Total	
\$ 900.00	

Number: R26601 Date : 5/7/2024

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

Bill To: Ship To:

FORMWORK SERVICES
2522 PEYTON RD

HOUSTON TX 77032

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

Item	Description	Quantity	Unit Price	Amount
				\$ 500.00

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	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

Number: R562024 Date : 5/6/2024

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

Bill To: Ship To:

FORMWORK SERVICES
2522 PEYTON RD

HOUSTON TX 77032

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

Item	Description	Quantity	Unit Price	Amount
				\$ 750.00

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	
\$ 750.00	
Sales Tax	
Total	
\$ 750.00	

Number: R26604 Date : 5/10/2024

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

Bill To: Ship To:

FORMWORK SERVICES 2522 PEYTON RD

HOUSTON TX 77032

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

Item	Description	Quantity	Unit Price	Amount
				\$ 490.00

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
\$ 490.00
Sales Tax

Total
\$ 490.00

Number: R26585 Date : 5/7/2024

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

Bill To: Ship To:

FORMWORK SERVICES
2522 PEYTON RD

HOUSTON TX 77032

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

Item	Description	Quantity	Unit Price	Amount
				\$ 725.00

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 \$ 725.00 Sales Tax Total \$ 725.00

Number: R26608 Date : 5/10/2024

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

Bill To: Ship To:

FORMWORK SERVICES
2522 PEYTON RD

HOUSTON TX 77032

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

Item	Description	Quantity	Unit Price	Amount
				\$ 490.00

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	
\$ 490.00	
Sales Tax	
Total	
\$ 490.00	

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			R26600	5/9/2024	\$ 900.00
FORMWORK SERVICES	SEM			R26601	5/7/2024	\$ 500.00
FORMWORK SERVICES	SEM			R562024	5/6/2024	\$ 750.00
FORMWORK SERVICES	SEM			R26604	5/10/2024	\$ 490.00
FORMWORK SERVICES	SEM			R26585	5/7/2024	\$ 725.00
FORMWORK SERVICES	SEM			R26608	5/10/2024	\$ 490.00

Do not Write in this box-J.O.B.E. Services, Inc.	Total:	
,	·	\$ 3,855.00
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, and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, above named, including all monies due or to become due thereon, all in	counts ain Other:	
Factoring Agreement now existing by and between the undersigned ar representative, warranties, and agreements of which are made part of herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 12:45:45 Date: 5/10/2024 Seller: I G TRUCKING	By Lizg	mz11174@gmail.com
Compa	ny Name Autl	norized Signature