

Invoice

PARKER TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 0912861
Date : 1/05/2024

Bill To:

EW WYLIE CORP
P O BOX 798
WEST FARGO ND 58078

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0912861				Net 30

Item	Description	Quantity	Unit Price	Amount
	Vessel			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

PARKER TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 0912740
Date : 1/05/2024

Bill To:

EW WYLIE CORP
P O BOX 798
WEST FARGO ND 58078

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0912740				Net 30

Item	Description	Quantity	Unit Price	Amount
	Vessel			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

PARKER TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 19313
Date : 1/09/2024

Bill To:

STRUCTURAL & STEEL PRODUCTS INC
1320 S. UNIVERSITY DRIVE, STE 701
FT WORTH TX 76107

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	19313				Net 30

Item	Description	Quantity	Unit Price	Amount
	Guard Rail			\$ 850.00

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
\$ 850.00
Sales Tax
Total
\$ 850.00

Thank You For Your Business!

Schedule Of Accounts

Client No PARK

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
EW WYLIE CORP	SEH		0912861	0912861	1/05/2024	\$ 400.00
EW WYLIE CORP	SEH		0912740	0912740	1/05/2024	\$ 400.00
STRUCTURAL & STEEL PRODUCTS INC	SEO		19313	19313	1/09/2024	\$ 850.00

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

Check No: _____

Comments:

Check Date: _____

****SAME DAY DIRECT DEPOSIT****

Mail: ☐ Dep: ☒ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☐ Fuel: ☐

Total:

\$ 1,650.00

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: 8:5:40 Date: 1/11/2024 Seller: PARKER TRANSPORT
Company Name

By parkertransport14@yahoo.com
Authorized Signature