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

Bill To:

Number: 19422 Date : 3/1/2024

Ship To:

STRUCTURAL & STEEL PRODUCTS INC1320 S. UNIVERSITY DRIVE, STE 701FT WORTHTX76107

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	19422				Net 30

Item	Description	Quantity	Unit Price	Amount
	Crash Cushions			\$ 650.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 650.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Iouston TX 77210-4346 (281)540-7601	
	Total
	\$ 650.00

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

Bill To:

Number: 31434-77715 Date : 3/5/2024

Ship To:

AJC LOGISTICS DBA EAGLE LOGISTICS SYS 1000 ABERNATHY ROAD NE, STE 600

ATLANTA GA 30328

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	31434-77715				Net 30

Item	Description	Quantity	Unit Price	Amount
	Solar Inverter			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales I ax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Invoice

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

Bill To:

OIL STATES INDUSTRIES 1005 MAE DRIVE

HOUSTON

77015

ТХ

Number: 146348 Date : 3/5/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	146348				Net 30

Item	Description	Quantity	Unit Price	Amount
	8" Extensions	3		\$ 600.00
	9'7'' Long Pipe	3		
	9'7'' Long Pipe	2		
	25' Long Pipe	4		
	20' Long Pipe	1		

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

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

Bill To:

Number: 19438 Date : 3/6/2024

Ship To:

STRUCTURAL & STEEL PRODUCTS INC1320 S. UNIVERSITY DRIVE, STE 701FT WORTHTX76107

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	19438				Net 30

Item	Description	Quantity	Unit Price	Amount
	Guard Rail			\$ 550.00

	Subtotui
All Invoices present and future have been assigned to and must be paid directly to:	\$ 550.00
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Subtotal \$ 550.00
Sales Tax Total \$ 550.00

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
STRUCTURAL & STEEL PRODUCTS INC	SEO		19422	19422	3/1/2024	\$ 650.00
AJC LOGISTICS DBA EAGLE LOGISTICS SYS	SEO		31434-77715	31434-77715	3/5/2024	\$ 400.00
OIL STATES INDUSTRIES	SEO		146348	146348	3/5/2024	\$ 600.00
STRUCTURAL & STEEL PRODUCTS INC	SEO		19438	19438	3/6/2024	\$ 550.00

Do not Write in this box-J.O.B.E. Services, Inc. Us	Total:	
Check No:	Comments:	\$ 2,200.00 Reserve:
Check Date:	**SAME DAY DIRECT DEPOSIT** Oil States has fee schedule on file.	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, the tand transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all i above named, including all monies due or to become due thereon, all in ac	Other:	
Factoring Agreement now existing by and between the undersigned and J representative, warranties, and agreements of which are made part of thi herein by reference.	Cash Payment:	

Do you request for Refund? Yes: No: 🗸

Timestamp: 7:32:59	Date: 3/8/2024
I micstamp. 1.54.57	Datc. 3/0/2027

Seller: PARKER TRANSPORT

Company Name

By parkertransport14@yahoo.com Authorized Signature