

Invoice

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

Number: 146416
Date : 3/21/2024

Bill To:

OIL STATES INDUSTRIES
1005 MAE DRIVE
HOUSTON TX 77015

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	146416				Net 30

Item	Description	Quantity	Unit Price	Amount
	Extension	1		\$ 450.00
	Pipe	2		

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

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

Number: 8214957
Date : 3/22/2024

Bill To:

TRINITY LOGISTICS
P O BOX 1620
SEAFORD DE 19973

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8214957				Net 30

Item	Description	Quantity	Unit Price	Amount
	Cylinder			\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

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

Number: 194920
Date : 3/26/2024

Bill To:

TRINITY LOGISTICS

P O BOX 1620

SEAFORD DE 19973

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	194920				Net 30

Item	Description	Quantity	Unit Price	Amount
	Crane Parts			\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

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
OIL STATES INDUSTRIES	SEO		146416	146416	3/21/2024	\$ 450.00
TRINITY LOGISTICS	SEO		8214957	8214957	3/22/2024	\$ 550.00
TRINITY LOGISTICS	SEO		194920	194920	3/26/2024	\$ 700.00

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

Check No: _____

Check Date: _____

Mail: ☐ Dep: ☒ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☐ Fuel: ☐

Comments:

****SAME DAY DIRECT DEPOSIT****
Oil States has fee schedule on file.
I would like to add \$650 from the
Reserve please.

Total:

\$ 1,700.00

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: 8:12:15 Date: 3/28/2024 Seller: PARKER TRANSPORT
Company Name

By parkertransport14@yahoo.com
Authorized Signature