Bill To:

Number: 40114 Date : 1/3/2025

Ship To:

TRIPLE S STEEL SUPPLY COMPANY 6000 JENSEN DR

HOUSTON TX 77026

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
12/31/24	189165				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 355.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 355.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 355.00

Bill To:

Number: 40115 Date : 1/3/2025

Ship To:

TRIPLE S STEEL SUPPLY COMPANY 6000 JENSEN DR

HOUSTON TX 77026

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/2/25	189197				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 355.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 355.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 355.00

Bill To:

Number: 40116 Date : 1/3/2025

Ship To:

TRIPLE S STEEL SUPPLY COMPANY 6000 JENSEN DR

HOUSTON TX 77026

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/2/25	189252				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 230.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 230.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 230.00

Bill To:

Number: 40117 Date : 1/3/2025

Ship To:

TRIPLE S STEEL SUPPLY COMPANY 6000 JENSEN DR

HOUSTON TX 77026

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/2/25	189251				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 230.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 230.00
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Subtotal \$ 230.00 Sales Tax Total \$ 230.00

Schedule Of Accounts

Client No 259

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
TRIPLE S STEEL SUPPLY COMPANY	SEO	12/31/24	189165	40114	1/3/2025	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO	1/2/25	189197	40115	1/3/2025	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO	1/2/25	189252	40116	1/3/2025	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO	1/2/25	189251	40117	1/3/2025	\$ 230.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 1,170.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
	1	Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco Exact a successful to the successful between the undersidered and to	Other:	
Factoring Agreement now existing by and between the undersigned and J. representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

Do you request for Refund? Yes: No: 🗸

Timestamp: 11:16:3	Date: 1/3/2025	Seller: MYRES TRANSPORT, LLC		myrestransport@earthlink.net	
		Company Name		Authorized Signature	