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

Bill To:

Number: 40144 Date : 1/14/2025

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
1/10/25	189426				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

Thank You For Your Business!

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

Bill To:

Number: 40145 Date : 1/14/2025

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
1/10/25	189448				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

Thank You For Your Business!

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

Bill To:

Number: 40146 Date : 1/14/2025

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
1/13/25	189502				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 550.00

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

Thank You For Your Business!

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	1/10/25	189426	40144	1/14/2025	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO	1/10/25	189448	40145	1/14/2025	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO	1/13/25	189502	40146	1/14/2025	\$ 550.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	e Only	Total: \$ 1,260.00
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, the us 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 acc	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 Refun	d? Yes: 🗸	No:		
Timestamp: 12:15:0	Date: 1/14/2025	Seller: MYRES TRANSPORT, LLC	By	myrestransport@earthlink.net
		Company Name		Authorized Signature