

# Invoice

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

Number: 40147  
Date : 1/16/2025

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/14/25	189562				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

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

<b>Subtotal</b>
\$ 330.00
<b>Sales Tax</b>
<b>Total</b>
\$ 330.00

**Thank You For Your Business!**



# Invoice

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

Number: 40149  
Date : 1/16/2025

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/14/25	189475				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 480.00

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

<b>Subtotal</b>
\$ 480.00
<b>Sales Tax</b>
<b>Total</b>
\$ 480.00

**Thank You For Your Business!**

# Invoice

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

Number: 40150  
Date : 1/16/2025

Bill To:

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/14/25	189613				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 230.00

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

<b>Subtotal</b>
\$ 230.00
<b>Sales Tax</b>
<b>Total</b>
\$ 230.00

**Thank You For Your Business!**



# Invoice

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

Number: 40152  
Date : 1/16/2025

**Bill To:**

TRIPLE S STEEL SUPPLY COMPANY  
6000 JENSEN DR  
HOUSTON TX 77026

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
1/15/25	189652				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 230.00

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

<b>Subtotal</b>
\$ 230.00
<b>Sales Tax</b>
<b>Total</b>
\$ 230.00

**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	1/14/25	189562	40147	1/16/2025	\$ 330.00
TRIPLE S STEEL SUPPLY COMPANY	SEO	1/14/25	189556	40148	1/16/2025	\$ 330.00
TRIPLE S STEEL SUPPLY COMPANY	SEO	1/14/25	189475	40149	1/16/2025	\$ 480.00
TRIPLE S STEEL SUPPLY COMPANY	SEO	1/14/25	189613	40150	1/16/2025	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO	1/15/25	189607	40151	1/16/2025	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO	1/15/25	189652	40152	1/16/2025	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO	1/15/25	189651	40153	1/16/2025	\$ 230.00

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

Check No: \_\_\_\_\_

Comments:

Check Date: \_\_\_\_\_

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  Fuel:

Total: \$ 2,185.00

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: 13:0:52 Date: 1/16/2025 Seller: MYRES TRANSPORT, LLC  
Company Name

By myrestransport@earthlink.net  
Authorized Signature