

Invoice

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

Number: 30634
Date : 5/8/2024

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
4/26/24	182091				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

Subtotal
\$ 330.00
Sales Tax
Total
\$ 330.00

Thank You For Your Business!

Invoice

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

Number: 30635
Date : 5/8/2024

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
4/26/24	182153				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

Subtotal
\$ 230.00
Sales Tax
Total
\$ 230.00

Thank You For Your Business!

Invoice

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

Number: 30637
Date : 5/8/2024

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
4/29/24	182192				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

Subtotal
\$ 230.00
Sales Tax
Total
\$ 230.00

Thank You For Your Business!

Invoice

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

Number: 30638
Date : 5/8/2024

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
4/30/24	HT 148257				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 30639
 Date : 5/8/2024

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
4/30/24	182120				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

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	\$ 380.00
Sales Tax	
Total	\$ 380.00

Thank You For Your Business!

Invoice

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

Number: 30640
Date : 5/8/2024

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
4/30/24	182244				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

Subtotal
\$ 230.00
Sales Tax
Total
\$ 230.00

Thank You For Your Business!

Invoice

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

Number: 30641
 Date : 5/8/2024

Bill To:

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
5/1/24	182220				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 355.00

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	
\$ 355.00	
Sales Tax	
Total	
\$ 355.00	

Thank You For Your Business!

Invoice

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

Number: 30642
Date : 5/8/2024

Bill To:

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
5/1/24	182223				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

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
\$ 380.00
Sales Tax
Total
\$ 380.00

Thank You For Your Business!

Invoice

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

Number: 30644
Date : 5/8/2024

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
5/2/24	182270				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 355.00

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
\$ 355.00
Sales Tax
Total
\$ 355.00

Thank You For Your Business!

Invoice

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

Number: 30646
 Date : 5/8/2024

Bill To:

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
5/7/24	182387				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 355.00

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	\$ 355.00
Sales Tax	
Total	\$ 355.00

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*	4/26/24	182091	30634	5/8/2024	\$ 330.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/26/24	182153	30635	5/8/2024	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/29/24	182192	30637	5/8/2024	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/30/24	HT 148257	30638	5/8/2024	\$ 400.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/30/24	182120	30639	5/8/2024	\$ 380.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	4/30/24	182244	30640	5/8/2024	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	5/1/24	182220	30641	5/8/2024	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	5/1/24	182223	30642	5/8/2024	\$ 380.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	5/1/24	182288	30643	5/8/2024	\$ 230.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	5/2/24	182270	30644	5/8/2024	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	5/6/24	182348	30645	5/8/2024	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	5/7/24	182387	30646	5/8/2024	\$ 355.00
TRIPLE S STEEL SUPPLY COMPANY	SEO*	5/7/24	HT 148325	30647	5/8/2024	\$ 400.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$ 4,230.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; width: 150px; height: 15px; margin-top: 5px;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H: <input type="checkbox"/>		Chargeback: _____
Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<p>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.</p>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 15:6:11 Date: 5/8/2024 Seller: MYRES TRANSPORT, LLC By myrestransport@earthlink.net
Company Name Authorized Signature