Number: 2024236167 Date : 1/6/2025

BANKS HAULING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

HUGH M CUNNINGHAM INC 214 CENTERVIEW DR. #350

BRENTWOOD TN 37027-3226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100304493	01/06/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 150.00

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
\$ 150.00
Sales Tax

Total
\$ 150.00

Number: 2024236168 Date : 1/6/2025

BANKS HAULING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

HUGH M CUNNINGHAM INC 214 CENTERVIEW DR. #350

BRENTWOOD TN 37027-3226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	G1105-1451	01/06/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 175.00

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
\$ 175.00
Sales Tax

Total
\$ 175.00

Number: 2024236169 Date : 1/6/2025

BANKS HAULING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

HUGH M CUNNINGHAM INC 214 CENTERVIEW DR. #350

BRENTWOOD TN 37027-3226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2685821-00	01/06/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 225.00

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	
\$ 225.00	
Sales Tax	
Total	
\$ 225.00	

Number: 2024236170 Date : 1/6/2025

BANKS HAULING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

ZURN IND C/O CASS INFORMATION SYSTEMS

P.O. BOX 67

ST LOUIS MO 63166

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1001258917	01/06/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 130.00

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
\$ 130.00
Sales Tax

Total
\$ 130.00

Schedule Of Accounts

Client No BANKS

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
HUGH M CUNNINGHAM INC	SEO		9100304493	2024236167	1/6/2025	\$ 150.00
HUGH M CUNNINGHAM INC	SEO		G1105-1451	2024236168	1/6/2025	\$ 175.00
HUGH M CUNNINGHAM INC	SEO		2685821-00	2024236169	1/6/2025	\$ 225.00
ZURN IND C/O CASS INFORMATION SYSTEMS	SUH		1001258917	2024236170	1/6/2025	\$ 130.00

Do not Write in this box-J.O.B.E. Services, Inc. 1	Use Only	Total: \$ 680.00
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 and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, a above named, including all monies due or to become due thereon, all in	Il its right, title and interest in and to the accordance with and pursuant to that certain	
Factoring Agreement now existing by and between the undersigned and representative, warranties, and agreements of which are made part of herein by reference.		Cash Payment:
Do you request for Refund? Yes: No:		
Timestamp: 13:52:5 Date: 1/6/2025 Seller: BANKS HAULING Compar	<u> </u>	auling@gmail.comized Signature