Invoice

BANKS HAULING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024236384
Date : 1/9/2025

Bill To:

HUGH M CUNNINGHAM INC
214 CENTERVIEW DR. #350
BRENTWOOD TN 37027-3226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	685-P110465108	01/09/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				$ 325.00

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	$ 325.00
Sales Tax	
Total	$ 325.00

Thank You For Your Business!

Invoice

BANKS HAULING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024236386
Date : 1/9/2025

Bill To:

HUGH M CUNNINGHAM INC
214 CENTERVIEW DR. #350
BRENTWOOD TN 37027-3226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4046638	01/09/2025			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

Thank You For Your Business!

Invoice

BANKS HAULING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024236387
Date : 1/9/2025

Bill To:

HUGH M CUNNINGHAM INC
214 CENTERVIEW DR. #350
BRENTWOOD TN 37027-3226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	P000120984	01/09/2025			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

Thank You For Your Business!

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		685-P110465108	2024236384	1/9/2025	$ 325.00
HUGH M CUNNINGHAM INC	SEO		4046638	2024236386	1/9/2025	$ 225.00
HUGH M CUNNINGHAM INC	SEO		P000120984	2024236387	1/9/2025	$ 225.00

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

Total: $ 775.00

Check No: _____

Check Date: _____

Comments:

Mail: ☐ **Dep:** ☐ **Wire:** ☐

Other: ☐ **F.E.:** ☐ **A.C.H:** ☑

Pickup: ☐ **Fuel:** ☐

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: 13:56:8 **Date:** 1/9/2025 **Seller:** BANKS HAULING **By** bankshauling@gmail.com

Company Name — Authorized Signature