

Invoice

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

Number: 2024209834
Date : 1/11/2024

Bill To:

PARK USA
7015 FAIRBANKS NORTH HOUSTON RD
HOUSTON TX 77040

Ship To:

E 5th st hotel
1400 grand ave pkwy
Pflugerville, Tx 78660

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 9100284831 | 01/11/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | order 94233 | | | \$ 250.00 |
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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 |
| \$ 250.00 |
| Sales Tax |
| |
| Total |
| \$ 250.00 |

Thank You For Your Business!

Invoice

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

Number: 2024209835
Date : 1/11/2024

Bill To:

PARK USA
7015 FAIRBANKS NORTH HOUSTON RD
HOUSTON TX 77040

Ship To:

Georgetown isd
1401 N Parmer ranch blvd
Georgetown, Tx 78633

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 9100294840 | 01/11/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|--------------|----------|------------|-----------|
| | order 103485 | | | \$ 750.00 |
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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|-----------|
| Subtotal |
| \$ 750.00 |
| Sales Tax |
| |
| Total |
| \$ 750.00 |

Thank You For Your Business!

Invoice

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

Number: 2024209836
Date : 1/11/2024

Bill To:

ZURN NMP PROCESSING
P.O. BOX 67
ST LOUIS MO 63166

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|------------|-------------|-------------|--------|
| | 1001011023 | 01/10/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | | | | \$ 375.00 |
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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 |
| \$ 375.00 |
| Sales Tax |
| |
| Total |
| \$ 375.00 |

Thank You For Your Business!

Invoice

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

Number: 2024209837
Date : 1/11/2024

Bill To:

ZURN NMP PROCESSING
P.O. BOX 67
ST LOUIS MO 63166

Ship To:

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| | | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|--------|
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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 |
| |
| Sales Tax |
| |
| Total |
| |

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 |
|---------------------|-----|------|------------|-------------|-----------|-------------|
| PARK USA | SEO | | 9100284831 | 2024209834 | 1/11/2024 | \$ 250.00 |
| PARK USA | SEO | | 9100294840 | 2024209835 | 1/11/2024 | \$ 750.00 |
| ZURN NMP PROCESSING | SMC | | 1001011023 | 2024209836 | 1/11/2024 | \$ 375.00 |
| ZURN NMP PROCESSING | SMC | | | 2024209837 | 1/11/2024 | |

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

Total:

\$ 1,375.00

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 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.

Other:

Cash Payment:

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 13:38:30 Date: 1/11/2024 Seller: BANKS HAULING
Company Name

By bankshauling@gmail.com
Authorized Signature