Invoice

Number: 2024236754 Date : 1/14/2025

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
	1001264171	01/13/2025			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

Subto	tal
Subto	ıaı
\$ 130.00	
Sales	Гах
Total	
\$ 130.00	

Thank You For Your Business!

Invoice

Number: 2024236755 Date : 1/14/2025

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
	G55-7021	01/14/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 100.00

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
\$ 100.00
Sales Tax

Total
\$ 100.00

Thank You For Your Business!

Invoice

Number: 2024236756 Date : 1/14/2025

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
	G55-7021-1	01/14/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 100.00

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
\$ 100.00
Sales Tax

Total
\$ 100.00

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
ZURN IND C/O CASS INFORMATION SYSTEMS	SUH		1001264171	2024236754	1/14/2025	\$ 130.00
HUGH M CUNNINGHAM INC	SEO		G55-7021	2024236755	1/14/2025	\$ 100.00
HUGH M CUNNINGHAM INC	SEO		G55-7021-1	2024236756	1/14/2025	\$ 100.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	e Only	Total:
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
F		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the u and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all it above named, including all monies due or to become due thereon, all in acc	s right,title and interest in and to the accounts ordance with and pursuant to that certain	Other:
Factoring Agreement now existing by and between the undersigned and J. representative, warranties, and agreements of which are made part of this herein by reference.		Cash Payment:
Do you request for Refund? Yes: No:		
Timestamp: 13:43:53 Date: 1/14/2025 Seller: BANKS HAULING	By bankshaulir	ng@gmail.com

Company Name Authorized Signature