

Invoice

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

Number: 2024237085
Date : 1/17/2025

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
	087249	01/17/2025			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

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

Number: 2024237086
Date : 1/17/2025

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
	6321278	01/17/2025			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

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

Number: 2024237087
Date : 1/17/2025

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	01/17/2025			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

Thank You For Your Business!

Invoice

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

Number: 2024237088
Date : 1/17/2025

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
	028609	01/17/2025			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

Thank You For Your Business!

Invoice

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

Number: 2024237090
Date : 1/17/2025

Bill To:

WATTS REGULATOR COMPANY
P O BOX 9133
CHELSEA MA 02150-9133

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Po7-21853	01/17/2025			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

Thank You For Your Business!

Invoice

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

Number: 2024237091
Date : 1/17/2025

Bill To:

ZURN IND C/O CASS INFORMATION SYSTEMS
P.O. BOX 67
ST LOUIS MO 63166

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1001267341	01/17/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

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		087249	2024237085	1/17/2025	\$ 100.00
HUGH M CUNNINGHAM INC	SEO		6321278	2024237086	1/17/2025	\$ 100.00
HUGH M CUNNINGHAM INC	SEO		685-P110465108	2024237087	1/17/2025	\$ 150.00
HUGH M CUNNINGHAM INC	SEO		028609	2024237088	1/17/2025	\$ 150.00
HUGH M CUNNINGHAM INC	SEO		752-S173874098	2024237089	1/17/2025	\$ 225.00
WATTS REGULATOR COMPANY	SEO*		Po7-21853	2024237090	1/17/2025	\$ 150.00
ZURN IND C/O CASS INFORMATION SYSTEMS	SUH		1001267341	2024237091	1/17/2025	\$ 200.00

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

Total:

\$ 1,075.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H:

Pickup: Fuel:

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: 13:30:46 Date: 1/17/2025 Seller: BANKS HAULING
Company Name

By bankshauling@gmail.com
Authorized Signature