Invoice

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

Bill To:

PARK USA

7015 FAIRBANKS NORTH HOUSTON RDHOUSTONTX77040

Number: 2024210417 Date : 1/19/2024

SST school of business 18413 w belfort Richmond, Tx

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100285238	01/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 97784			\$ 450.00

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 Total \$ 450.00 \$ 450.00 \$ 450.00 \$ 450.00 \$ 450.00

Invoice

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

Bill To:

PARK USA

7015 FAIRBANKS NORTH HOUSTON RDHOUSTONTX77040

Number: 2024210418 Date : 1/19/2024

Ship To:

St. Peter catholic church 6220 la salette st Houston, Tx 77002

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100285241	01/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 103190			\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

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

Bill To:

Number: 2024210419 Date : 1/19/2024

\$ 75.00

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
	P1665680	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 75.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 75.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total

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

Bill To:

Number: 2024210420 Date : 1/19/2024

\$ 375.00

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
	P1664729				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 375.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 375.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

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		9100285238	2024210417	1/19/2024	\$ 450.00
PARK USA	SEO		9100285241	2024210418	1/19/2024	\$ 300.00
HUGH M CUNNINGHAM INC	SEO		P1665680	2024210419	1/19/2024	\$ 75.00
HUGH M CUNNINGHAM INC	SEO		P1664729	2024210420	1/19/2024	\$ 375.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 1,200.00
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	:40:1
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Date: 1/19/2024 Seller: BANKS HAULING

Company Name

By bankshauling@gmail.com Authorized Signature