

Invoice

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

Number: 2024211513  
Date : 2/2/2024

Bill To:  
  
PARK USA  
7015 FAIRBANKS NORTH HOUSTON RD  
HOUSTON TX 77040

Ship To:  
  
Star stop  
2320 meridian pkwy  
Rosharon tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100286035	02/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 103619			\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 2024211514  
Date : 2/2/2024

Bill To:  
  
PARK USA  
7015 FAIRBANKS NORTH HOUSTON RD  
HOUSTON TX 77040

Ship To:  
  
Lincoln Park  
979 Greshaw  
Houston tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100286023	02/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 103318			\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 2024211515  
Date : 2/2/2024

Bill To:  
  
PARK USA  
7015 FAIRBANKS NORTH HOUSTON RD  
HOUSTON TX 77040

Ship To:  
  
Furman industrial  
13612 furman  
Houston tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100286024	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 103460			\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

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

Number: 2024211516  
Date : 2/2/2024

Bill To:  
  
PARK USA  
7015 FAIRBANKS NORTH HOUSTON RD  
HOUSTON TX 77040

Ship To:  
  
Old needlepoint dev.  
8319 146  
Baytown tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100286029	02/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 100655			\$ 475.00

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
\$ 475.00
Sales Tax
Total
\$ 475.00

Thank You For Your Business!

Invoice

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

Number: 2024211517  
Date : 2/2/2024

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
	1001027177	02/02/2024			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!

Invoice

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

Number: 2024211518  
Date : 2/2/2024

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
	025984	02/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 125.00

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
\$ 125.00
Sales Tax
Total
\$ 125.00

Thank You For Your Business!

Invoice

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

Number: 2024211519  
Date : 2/2/2024

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
	S117295258	01/31/2024			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 77210-4346

Number: 2024211520  
Date : 2/2/2024

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
	P102402397	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 125.00

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
\$ 125.00
Sales Tax
Total
\$ 125.00

Thank You For Your Business!

Invoice

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

Number: 2024211521  
Date : 2/2/2024

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
	P1581525	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 125.00

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
\$ 125.00
Sales Tax
Total
\$ 125.00

Thank You For Your Business!

Invoice

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

Number: 2024211522  
Date : 2/2/2024

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
	S117340162	02/02/2024			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: 2024211523  
Date : 2/2/2024

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
	9100285891	02/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 125.00

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
\$ 125.00
Sales Tax
Total
\$ 125.00

Thank You For Your Business!

Invoice

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

Number: 2024211524  
Date : 2/2/2024

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
					Net 30

Item	Description	Quantity	Unit Price	Amount

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		9100286035	2024211513	2/2/2024	\$ 500.00
PARK USA	SEO		9100286023	2024211514	2/2/2024	\$ 350.00
PARK USA	SEO		9100286024	2024211515	2/2/2024	\$ 375.00
PARK USA	SEO		9100286029	2024211516	2/2/2024	\$ 475.00
ZURN NMP PROCESSING	SMC		1001027177	2024211517	2/2/2024	\$ 200.00
HUGH M CUNNINGHAM INC	SEO		025984	2024211518	2/2/2024	\$ 125.00
HUGH M CUNNINGHAM INC	SEO		S117295258	2024211519	2/2/2024	\$ 225.00
HUGH M CUNNINGHAM INC	SEO		P102402397	2024211520	2/2/2024	\$ 125.00
HUGH M CUNNINGHAM INC	SEO		P1581525	2024211521	2/2/2024	\$ 125.00
WATTS REGULATOR COMPANY	SMC		S117340162	2024211522	2/2/2024	\$ 150.00
HUGH M CUNNINGHAM INC	SEO		9100285891	2024211523	2/2/2024	\$ 125.00
HUGH M CUNNINGHAM INC	SEO			2024211524	2/2/2024	

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

Total:

\$ 2,775.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

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: 13:38:43 Date: 2/2/2024 Seller: BANKS HAULING

Company Name

By bankshauling@gmail.com

Authorized Signature