

Invoice

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

Number: 2024211818  
Date : 2/8/2024

Bill To:

PARK USA  
7015 FAIRBANKS NORTH HOUSTO RD  
HOUSTON TX 77040

Ship To:

Spring fire  
23000 northcrest  
Spring, Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100286281	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 103740			\$ 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: 2024211819  
Date : 2/8/2024

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

Ship To:  
  
Tom all west elem.  
18899 Juergen rd  
Cypress tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100286393	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 103618			\$ 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: 2024211820  
Date : 2/8/2024

Bill To:

PARK USA  
7015 FAIRBANKS NORTH HOUSTON RD  
HOUSTON TX 77040

Ship To:

SHSU OUTDOOR TENNIS  
515 bowers  
Huntsville tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100286280	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 103618			\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024211821  
Date : 2/8/2024

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

Ship To:  
  
Trinity food  
5201 spring cypress  
Spring tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100286275	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 102254			\$ 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: 2024211822  
Date : 2/8/2024

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
	06399413	02/06/2024			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: 2024211823  
Date : 2/8/2024

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
	S4804603	02/07/2024			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: 2024211824  
Date : 2/8/2024

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
	00460-038825	02/09/2024			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: 2024211825  
Date : 2/8/2024

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
	00460-039485	02/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

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

Number: 2024211826  
Date : 2/8/2024

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
	710-P109919604	02/07/2024			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!

# 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		9100286281	2024211818	2/8/2024	\$ 150.00
PARK USA	SEO		9100286393	2024211819	2/8/2024	\$ 350.00
PARK USA	SEO		9100286280	2024211820	2/8/2024	\$ 600.00
PARK USA	SEO		9100286275	2024211821	2/8/2024	\$ 150.00
HUGH M CUNNINGHAM INC	SEO		06399413	2024211822	2/8/2024	\$ 125.00
HUGH M CUNNINGHAM INC	SEO		S4804603	2024211823	2/8/2024	\$ 150.00
HUGH M CUNNINGHAM INC	SEO		00460-038825	2024211824	2/8/2024	\$ 125.00
HUGH M CUNNINGHAM INC	SEO		00460-039485	2024211825	2/8/2024	\$ 300.00
HUGH M CUNNINGHAM INC	SEO		710-P109919604	2024211826	2/8/2024	\$ 225.00

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

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

Comments:

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

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Total:

**\$ 2,175.00**

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 13:35:17 Date: 2/8/2024 Seller: BANKS HAULING  
Company Name

By bankshauling@gmail.com  
Authorized Signature