## Invoice

Number: 2024212515 Date : 2/16/2024

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

Bill To: Ship To:

PARK USA
7015 FAIRBANKS NORTH HOUSTON RD
HOUSTON TX 77040

2675 hwy 105 w Montgomery tx 77356

Star stop

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100286873	02/16/2024			Net 30

Item	Description	Quantity Unit Price		Amount	
	Order 103861			\$ 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!

## **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		9100286873	2024212515	2/16/2024	\$ 475.00
Do not Write in this box-J.O.B.E. Servi	ces, Inc	. Use Onl	y	[	Total: \$ 475.00	$\neg$
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	t:
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.						
						 : 
Do you request for Refund? Yes: No:						
Timestamp: 11:51:36		G oany Name		By bankshauling Authorized S	g@gmail.com Signature	