Invoice

Number: 2024213296 Date : 2/26/2024

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

Marcel Gardens 6511 skyline dr Fulshear TX 77441

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	91002721	02/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	order 20923			\$ 400.00

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
\$ 400.00
Sales Tax

Total
\$ 400.00

Thank You For Your Business!

Invoice

Number: 2024213296 Date : 2/26/2024

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

Bill To: 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
	758-P109948777	02/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 250.00

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	
\$ 250.00	
Sales Tax	_
Total	
\$ 250.00	

Thank You For Your Business!

Schedule Of Accounts

Client No BANKS

Timestamp: 13:46:28

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		91002721	2024213296	2/26/2024	\$ 400.00
HUGH M CUNNINGHAM INC	SEO		758-P109948777	2024213296	2/26/2024	\$ 250.00
[Total: \$ 650.00 Reserve:	
Check Date:					Computed Am	 t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
		a			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					Other:	
representative, warranties, and agreements of which are madherein by reference.					Cash Payment	:
Do you request for Refund? Yes: No:						

Company Name

By bankshauling@gmail.com

Authorized Signature

Date: 2/26/2024 Seller: BANKS HAULING