## **Invoice**

Number: 2024213705 Date : 3/1/2024

BANKS HAULING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

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
	709-P109957931	02/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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	
\$ 275.00	
Sales Tax	
Total	-
\$ 275.00	

Thank You For Your Business!

## **Invoice**

Number: 2024213707 Date : 3/1/2024

BANKS HAULING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

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
	752-S170905429	02/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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	
\$ 275.00	
Sales Tax	
Total	
\$ 275.00	

Thank You For Your Business!

## **Schedule Of Accounts**

## Client No BANKS

Do you request for Refund?

Timestamp: 13:26:46

Yes: No:

Seller: BANKS HAULING

Date: 3/1/2024

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	$\mathbf{DC}$	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
HUGH M CUNNINGHAM INC	SEO		709-P109957931	2024213705	3/1/2024	\$ 275.00
HUGH M CUNNINGHAM INC	SEO		752-S170905429	2024213707	3/1/2024	\$ 275.00
Do not Write in this box-J.O.B.E. Service	s, Inc.	Use On	l <b>y</b>		Total:	
			•		\$ 550.00	
Check No:		Con	ments:		Reserve:	
Check Date:					Computed Am	 t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
	1.11	4 1 1			Bank Charge:	
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	r assigns reon, all	, all its right, in accordanc	title and interest in a e with and pursuan	and to the accounts t to that certain	Other:	
representative, warranties, and agreements of which are ma herein by reference.					Cash Payment	<u>.                                    </u>

**Company Name** 

By bankshauling@gmail.com

**Authorized Signature**