

Invoice

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

Number: 2024214419  
Date : 3/13/2024

Bill To:

PARK USA  
7015 FAIRBANKS NORTH HOUSTON RD  
HOUSTON TX 77040

Ship To:

ILT Richmond k-8  
1129 fm 359  
Richmond Tx 77406

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100288140	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 103413			\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

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

Number: 2024214536  
Date : 3/13/2024

Bill To:

PARK USA  
7015 FAIRBANKS NORTH HOUSTON RD  
HOUSTON TX 77040

Ship To:

UTH PHERB  
1930 old Spanish trail  
Houston, Tx 77578

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	910028314	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 103840			\$ 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

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

Number: 2024214537  
Date : 3/13/2024

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
	2310-TFD	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 50.00

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
\$ 50.00
Sales Tax
Total
\$ 50.00

Thank You For Your Business!

Invoice

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

Number: 2024214538  
Date : 3/13/2024

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
	2335-HPPS	03/11/2024			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: 2024214539  
Date : 3/13/2024

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
	2346-PFC	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 50.00

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
\$ 50.00
Sales Tax
Total
\$ 50.00

Thank You For Your Business!

Invoice

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

Number: 2024214540  
Date : 3/13/2024

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
	23796-00	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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: 2024214541  
Date : 3/13/2024

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
	06406862	03/11/2024			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: 2024214542  
Date : 3/13/2024

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
	715-P109976543	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 62.50

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
\$ 62.50
Sales Tax
Total
\$ 62.50

Thank You For Your Business!



Invoice

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

Number: 2024214543  
Date : 3/13/2024

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
	750-P109976543	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 62.50

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
\$ 62.50
Sales Tax
Total
\$ 62.50

Thank You For Your Business!

Invoice

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

Number: 2024214544  
Date : 3/13/2024

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
	750-P109976544	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 62.50

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
\$ 62.50
Sales Tax
Total
\$ 62.50

Thank You For Your Business!

Invoice

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

Number: 2024214545  
Date : 3/13/2024

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
	758-P109968470	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 62.50

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
\$ 62.50
Sales Tax
Total
\$ 62.50

Thank You For Your Business!

Invoice

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

Number: 2024214546  
Date : 3/13/2024

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
	704-P109976541	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 62.50

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
\$ 62.50
Sales Tax
Total
\$ 62.50

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		9100288140	2024214419	3/13/2024	\$ 450.00
PARK USA	SEO		910028314	2024214536	3/13/2024	\$ 400.00
HUGH M CUNNINGHAM INC	SEO		2310-TFD	2024214537	3/13/2024	\$ 50.00
HUGH M CUNNINGHAM INC	SEO		2335-HPPS	2024214538	3/13/2024	\$ 150.00
HUGH M CUNNINGHAM INC	SEO		2346-PFC	2024214539	3/13/2024	\$ 50.00
HUGH M CUNNINGHAM INC	SEO		23796-00	2024214540	3/13/2024	\$ 350.00
HUGH M CUNNINGHAM INC	SEO		06406862	2024214541	3/13/2024	\$ 125.00
HUGH M CUNNINGHAM INC	SEO		715-P109976543	2024214542	3/13/2024	\$ 62.50
HUGH M CUNNINGHAM INC	SEO		750-P109976543	2024214543	3/13/2024	\$ 62.50
HUGH M CUNNINGHAM INC	SEO		750-P109976544	2024214544	3/13/2024	\$ 62.50
HUGH M CUNNINGHAM INC	SEO		758-P109968470	2024214545	3/13/2024	\$ 62.50
HUGH M CUNNINGHAM INC	SEO		704-P109976541	2024214546	3/13/2024	\$ 62.50

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

Total:

**\$ 1,887.50**

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: 13:56:10 Date: 3/11/2024 Seller: BANKS HAULING

Company Name

By bankshauling@gmail.com

Authorized Signature