

Invoice

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

Number: 2024215265  
Date : 3/21/2024

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
	752-S171077086	03/20/2024			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

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

Number: 2024215266  
Date : 3/21/2024

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
	701-S171110592	03/21/2024			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: 2024215267  
Date : 3/21/2024

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
	701-S171124559	03/21/2024			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!

# 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
HUGH M CUNNINGHAM INC	SEO		752-S171077086	2024215265	3/21/2024	\$ 350.00
HUGH M CUNNINGHAM INC	SEO		701-S171110592	2024215266	3/21/2024	\$ 125.00
HUGH M CUNNINGHAM INC	SEO		701-S171124559	2024215267	3/21/2024	\$ 125.00

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

Total:

\$ 600.00

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: 13:18:54 Date: 3/21/2024 Seller: BANKS HAULING

Company Name

By bankshauling@gmail.com

Authorized Signature