

# Invoice

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

Number: 2024216174  
Date : 4/1/2024

**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
	F2939-8444	04/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Jobsite			\$ 200.00

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

<b>Subtotal</b>
\$ 200.00
<b>Sales Tax</b>
<b>Total</b>
\$ 200.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024216175  
Date : 4/1/2024

**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	03/28/2024			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

<b>Subtotal</b>
\$ 125.00
<b>Sales Tax</b>
<b>Total</b>
\$ 125.00

**Thank You For Your Business!**

**Invoice**

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

Number: 2024216176  
Date : 4/1/2024

**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
	P1687545	03/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 675.00

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

<b>Subtotal</b>
\$ 675.00
<b>Sales Tax</b>
<b>Total</b>
\$ 675.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024216177  
Date : 4/1/2024

**Bill To:**

PARK USA  
7015 FAIRBANKS NORTH HOUSTON RD  
HOUSTON TX 77040

**Ship To:**

Tidwell Handstop  
Beltway @Tidwell  
Houston Tx 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	900289160	03/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 104632			\$ 200.00

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

<b>Subtotal</b>
\$ 200.00
<b>Sales Tax</b>
<b>Total</b>
\$ 200.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024216180  
Date : 4/1/2024

**Bill To:**

PARK USA  
7015 FAIRBANKS NORTH HOUSTON RD  
HOUSTON TX 77040

**Ship To:**

Waste management pasadena  
3520 pansy  
Pasadena Tx 77505

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100289220				Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 101843			\$ 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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**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		F2939-8444	2024216174	4/1/2024	\$ 200.00
HUGH M CUNNINGHAM INC	SEO		701-S171110592	2024216175	4/1/2024	\$ 125.00
HUGH M CUNNINGHAM INC	SEO		P1687545	2024216176	4/1/2024	\$ 675.00
PARK USA	SEO		900289160	2024216177	4/1/2024	\$ 200.00
PARK USA	SEO		9100289220	2024216180	4/1/2024	\$ 350.00

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

**Total:**

\$ 1,550.00

**Reserve:**

**Computed Amt:**

**Reserve:**

**Chargeback:**

**Fuel:**

**Bank Charge:**

**Other:**

**Cash Payment:**

Check No: \_\_\_\_\_

Comments: \_\_\_\_\_

Check Date: \_\_\_\_\_

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  Fuel:

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: 13:28:13    Date: 4/1/2024    Seller: BANKS HAULING  
Company Name

By bankshauling@gmail.com  
Authorized Signature