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

Bill To:

Number: 2024216378 Date : 4/4/2024

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
	9100289213	04/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 75.00

	Subtota
All Invoices present and future have been assigned to and must be paid directly to:	\$ 75.00
J.O.B.E. Services, Inc.	
Dept.22 P.O. Box 4346	Sales Ta
Houston TX 77210-4346 (281)540-7601	
	Total

Subtotal	
\$ 75.00	
Sales Tax	
Total	
\$ 75.00	

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

Bill To:

Number: 2024216379 Date : 4/4/2024

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
	9100289464				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 75.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 75.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 75.00

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

Bill To:

Number: 2024216380 Date : 4/4/2024

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
	710-P110013619				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

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

Bill To:

Number: 2024216381 Date : 4/4/2024

ZURN NMP PROCESSING			
P.O. BOX 67			
ST LOUIS	мо		

63166

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1001071947	04/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

## **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		9100289213	2024216378	4/4/2024	\$ 75.00
HUGH M CUNNINGHAM INC	SEO		9100289464	2024216379	4/4/2024	\$ 75.00
HUGH M CUNNINGHAM INC	SEO		710-P110013619	2024216380	4/4/2024	\$ 350.00
ZURN NMP PROCESSING	SMC		1001071947	2024216381	4/4/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 850.00	
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
	d	Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the ur and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco Factoring Agreement now existing by and between the undersigned and J.C.	Other:	
representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

Do you request for Refur	nd? Yes:	No:		
Timestamp: 13:54:24	Date: 4/4/2024	Seller: BANKS HAULING	By	bankshauling@gmail.com
		Company Name	-	Authorized Signature