#### **Invoice**

Number: 2024216647 Date : 4/5/2024

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

Bill To: Ship To:

PARK USA
7015 FAIRBANKS NORTH HOUSTON RD
HOUSTON TX 77040

Hand car wash 8100 fm 1464 Richmond Tx 77407

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100289603	04/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 103978			\$ 475.00

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 \$ 475.00 Sales Tax Total \$ 475.00

Thank You For Your Business!

## Invoice

Number: 2024216648 Date : 4/5/2024

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

Bill To: Ship To:

PARK USA
7015 FAIRBANKS NORTH HOUSTON RD
HOUSTON TX 77040
Ferris Tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100289617	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Stock transfer			\$ 900.00

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
\$ 900.00
Sales Tax

Total
\$ 900.00

Thank You For Your Business!

## Invoice

Number: 2024216649 Date : 4/5/2024

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

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
	P1112150	04/03/2024			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!

# **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		9100289603	2024216647	4/5/2024	\$ 475.00	
PARK USA	SEO		9100289617	2024216648	4/5/2024	\$ 900.00	
HUGH M CUNNINGHAM INC	SEO		P1112150	2024216649	4/5/2024	\$ 150.00	
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				_	Total:		

Do not Write in this box-J.O.B.E. Services, Inc. Use	e Only	Total: \$ 1,525.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
F:		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the u and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all it above named, including all monies due or to become due thereon, all in acc	Other:	
Factoring Agreement now existing by and between the undersigned and J. representative, warranties, and agreements of which are made part of this herein by reference.		Cash Payment:
Do you request for Refund? Yes: No:		
Timestamp: 13:42:4 Date: 4/5/2024 Seller: BANKS HAULING	By bankshaulii	ng@gmail.com

**Company Name Authorized Signature**