Number: 2024216806 Date : 4/9/2024

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

Marlowe welliington 1900 blue mound Fort Worth tx 76052

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100289728	04/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 950.00

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
\$ 950.00
Sales Tax

Total
\$ 950.00

Number: 2024216807 Date : 4/9/2024

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
	752-S171273248	04/09/2024			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

Subto	tal
\$ 350.00	
Sales	Гах
Total	
\$ 350.00	

Number: 2024216809 Date : 4/9/2024

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
	00460-039913	04/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 250.00

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	
\$ 250.00	
Sales Tax	
Total	
\$ 250.00	

Number: 2024216810 Date : 4/9/2024

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
	06412157	04/09/2024			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	

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		9100289728	2024216806	4/9/2024	\$ 950.00
HUGH M CUNNINGHAM INC	SEO		752-S171273248	2024216807	4/9/2024	\$ 350.00
HUGH M CUNNINGHAM INC	SEO		00460-039913	2024216809	4/9/2024	\$ 250.00
HUGH M CUNNINGHAM INC	SEO		06412157	2024216810	4/9/2024	\$ 125.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		
	v	\$ 1,675.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
	Bank Charge:	
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		Other:
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.		Cash Payment:
Do you request for Refund? Yes: No:		
Timestamp: 13:31:39 Date: 4/9/2024 Seller: BANKS HAULING	By bankshaul	ing@gmail.com
Company	Name Authorized	l Signature