

# Invoice

BANKS HAULING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024217182  
Date : 4/12/2024

**Bill To:**

PARK USA  
7015 FAIRBANKS NORTH HOUSTON RD  
HOUSTON TX 77040

**Ship To:**

Alliance beltway green north  
310 beltway green north  
Pasadena, Tx 77356

| Misc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 9100289839      | 04/09/2024 |             |             | Net 30 |

| Item | Description  | Quantity | Unit Price | Amount    |
|------|--------------|----------|------------|-----------|
|      | order 104566 |          |            | \$ 400.00 |
|      |              |          |            |           |
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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>  |
| \$ 400.00        |
| <b>Sales Tax</b> |
|                  |
| <b>Total</b>     |
| \$ 400.00        |

**Thank You For Your Business!**

# Invoice

BANKS HAULING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024217185  
Date : 4/12/2024

Bill To:

ZURN NMP PROCESSING  
P.O. BOX 67  
ST LOUIS MO 63166

Ship To:

| Misc | Load/Reference# | Ship Date  | Shipped Via | F.O.B Point | Terms  |
|------|-----------------|------------|-------------|-------------|--------|
|      | 1001076751      | 04/11/2024 |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      |             |          |            | \$ 200.00 |
|      |             |          |            |           |
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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 77210-33456

Number: 2024217188  
Date : 4/12/2024

**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  |
|------|-----------------|------------|-------------|-------------|--------|
|      | p1691870        | 04/11/2024 |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      |             |          |            | \$ 350.00 |
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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

**BANKS HAULING**  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024217189  
Date : 4/12/2024

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        | 04/11/2024 |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      |             |          |            | \$ 350.00 |
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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!**

# Invoice

BANKS HAULING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024217190  
Date : 4/12/2024

**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  |
|------|-----------------|------------|-------------|-------------|--------|
|      | p1040640        | 04/11/2024 |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      |             |          |            | \$ 250.00 |
|      |             |          |            |           |
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J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

|                  |
|------------------|
| <b>Subtotal</b>  |
| \$ 250.00        |
| <b>Sales Tax</b> |
|                  |
| <b>Total</b>     |
| \$ 250.00        |

**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 |      | 9100289839 | 2024217182  | 4/12/2024 | \$ 400.00   |
| ZURN NMP PROCESSING   | SMC |      | 1001076751 | 2024217185  | 4/12/2024 | \$ 200.00   |
| HUGH M CUNNINGHAM INC | SEO |      | p1691870   | 2024217188  | 4/12/2024 | \$ 350.00   |
| HUGH M CUNNINGHAM INC | SEO |      | p1687545   | 2024217189  | 4/12/2024 | \$ 350.00   |
| HUGH M CUNNINGHAM INC | SEO |      | p1040640   | 2024217190  | 4/12/2024 | \$ 250.00   |

|  |  |  |
|--|--|--|
| <b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>   |  | <b>Total:</b><br><div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 1,550.00</div> |
| Check No: _____  | Comments: _____  | <b>Reserve:</b><br>_____   |
| Check Date: _____  | <div style="border: 1px solid black; width: 150px; height: 15px;"></div> | <b>Computed Amt:</b><br>_____  |
| Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/><br>Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/><br>Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>   |  | <b>Reserve:</b><br>_____   |
|  |  | <b>Chargeback:</b><br>_____  |
|  |  | <b>Fuel:</b><br>_____  |
|  |  | <b>Bank Charge:</b><br>_____   |
| <div style="border: 1px solid black; padding: 5px;">           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.         </div> |  | <b>Other:</b><br>_____   |
|  |  | <b>Cash Payment:</b><br>_____  |

Do you request for Refund?    Yes:     No:

Timestamp: 11:29:18    Date: 4/12/2024    Seller: BANKS HAULING    By: bankshauling@gmail.com  
Company Name    Authorized Signature