

# Invoice

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

**Number:** 2024217382  
**Date :** 4/16/2024

**Bill To:**

**PARK USA**  
**7015 FAIRBANKS NORTH HOUSTON RD**  
**HOUSTON TX 77040**

**Ship To:**

**North gate 35**  
**16235 IH 35 N service rd**  
**Austin, Tx**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100290143	04/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 104253			\$ 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

<b>Subtotal</b>
<b>\$ 900.00</b>
<b>Sales Tax</b>
<b>Total</b>
<b>\$ 900.00</b>

**Thank You For Your Business!**

# Invoice

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

Number: 2024217384  
Date : 4/16/2024

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
	1001079429	04/15/2024			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

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

**Thank You For Your Business!**

# Invoice

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

Number: 2024217385  
Date : 4/16/2024

**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
	2422-IMV	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 75.00

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>
\$ 75.00
<b>Sales Tax</b>
<b>Total</b>
\$ 75.00

**Thank You For Your Business!**

# Invoice

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

**Number: 2024217386**  
**Date : 4/16/2024**

**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
	2328-NCISD				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 75.00

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>	\$ 75.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 75.00

**Thank You For Your Business!**

# Invoice

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

**Number: 2024217387**  
**Date : 4/16/2024**

**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
	9100289478	04/16/2024			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**

<b>Subtotal</b>
<b>\$ 150.00</b>
<b>Sales Tax</b>
<b>Total</b>
<b>\$ 150.00</b>

**Thank You For Your Business!**

# Invoice

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

Number: 2024217388  
Date : 4/16/2024

**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
	00460-039913	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 175.00

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>
\$ 175.00
<b>Sales Tax</b>
<b>Total</b>
\$ 175.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024217389  
Date : 4/16/2024

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
	706-P110023149	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 85.00

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
\$ 85.00
Sales Tax
Total
\$ 85.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024217390  
Date : 4/16/2024

**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
	720-P0000015	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 85.00

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
\$ 85.00
Sales Tax
Total
\$ 85.00

**Thank You For Your Business!**



**Invoice**

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

Number: 2024217391  
Date : 4/16/2024

**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
	750-P110023151				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 85.00

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>
\$ 85.00
<b>Sales Tax</b>
<b>Total</b>
\$ 85.00

**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		9100290143	2024217382	4/16/2024	\$ 900.00
ZURN NMP PROCESSING	SMC		1001079429	2024217384	4/16/2024	\$ 250.00
HUGH M CUNNINGHAM INC	SEO		2422-IMV	2024217385	4/16/2024	\$ 75.00
HUGH M CUNNINGHAM INC	SEO		2328-NCISD	2024217386	4/16/2024	\$ 75.00
HUGH M CUNNINGHAM INC	SEO		9100289478	2024217387	4/16/2024	\$ 150.00
HUGH M CUNNINGHAM INC	SEO		00460-039913	2024217388	4/16/2024	\$ 175.00
HUGH M CUNNINGHAM INC	SEO		706-P110023149	2024217389	4/16/2024	\$ 85.00
HUGH M CUNNINGHAM INC	SEO		720-P0000015	2024217390	4/16/2024	\$ 85.00
HUGH M CUNNINGHAM INC	SEO		750-P110023151	2024217391	4/16/2024	\$ 85.00

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

**Total:**

\$ 1,880.00

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: 13:27:14 Date: 4/16/2024 Seller: BANKS HAULING  
Company Name

By bankshauling@gmail.com  
Authorized Signature