Number: 2024217739 Date : 4/19/2024

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

The Kinkaid school 201 kinkaid school dr Houston, Tx 77024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100290371	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 104879			\$ 200.00

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	
\$ 200.00	
Sales Tax	
Total	
\$ 200.00	

Number: 2024217741 Date : 4/19/2024

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

Elation at pearland 7300 pearland pkwy Pearland tx 77584

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100290370	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order104510			\$ 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

Subtotal	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Number: 2024217743 Date : 4/19/2024

Washington ems

2947 washington

Houston, Tx 77038

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

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

Item	Description	Quantity	Unit Price	Amount
	Order 100780			\$ 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

Subtotal \$ 350.00 Sales Tax Total \$ 350.00

Number: 2024217744 Date : 4/19/2024

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

Bill To: Ship To:

ZURN NMP PROCESSING

P.O. BOX 67

ST LOUIS MO 63166

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1001082063	04/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 130.00

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	
\$ 130.00	
Sales Tax	
Total	
\$ 130.00	

Number: 2024217745 Date : 4/19/2024

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
	758-p110040247	04/18/2024			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

Subtotal	
\$ 175.00	
Sales Tax	
Total	
\$ 175.00	

Number: 2024217747 Date : 4/19/2024

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
	720-p110040239	04/18/2024			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

Subtotal	
\$ 75.00	
Sales Tax	
Total	
\$ 75.00	

Number: 2024217748 Date : 4/19/2024

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
	701-S171124559	04/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 225.00

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	
\$ 225.00	
Sales Tax	
Total	
\$ 225.00	

Number: 2024217749 Date : 4/19/2024

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
	17867	04/17/2024			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		9100290371	2024217739	4/19/2024	\$ 200.00
PARK USA	SEO		9100290370	2024217741	4/19/2024	\$ 350.00
PARK USA	SEO			2024217743	4/19/2024	\$ 350.00
ZURN NMP PROCESSING	SMC		1001082063	2024217744	4/19/2024	\$ 130.00
HUGH M CUNNINGHAM INC	SEO		758-p110040247	2024217745	4/19/2024	\$ 175.00
HUGH M CUNNINGHAM INC	SEO		720-p110040239	2024217747	4/19/2024	\$ 75.00
HUGH M CUNNINGHAM INC	SEO		701-S171124559	2024217748	4/19/2024	\$ 225.00
HUGH M CUNNINGHAM INC	SEO		17867	2024217749	4/19/2024	\$ 125.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only			Total: \$ 1,630.00
Check No:	Comments:		Reserve:
Check Date:			Computed Amt:
Mail: Dep: Wire:			Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup: Fuel:			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			Bank Charge:
			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:			
*			g@gmail.com
Co	ompany Name	Authorized S	Signature