

Invoice

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

Number: 2024218024
Date : 4/25/2024

Bill To:

PARK USA
7015 FAIRBANKS NORTH HOUSTON RD
HOUSTON TX 77040

Ship To:

761 Normandy
Houston, Tx 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100290576	04/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 104860			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 2024218028
Date : 4/25/2024

Bill To:

PARK USA
7015 FAIRBANKS NORTH HOUSTON RD
HOUSTON TX 77040

Ship To:

Legacy Denton
E Mckinney @ S Mayhill
Denton, Tx 76208

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100290577	04/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 99191			\$ 1,500.00

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
\$ 1,500.00
Sales Tax
Total
\$ 1,500.00

Thank You For Your Business!

Invoice

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

Number: 2024218031
Date : 4/25/2024

Bill To:

PARK USA
7015 FAIRBANKS NORTH HOUSTON RD
HOUSTON TX 77040

Ship To:

The learning experience
11624 Anderson mill rd
Austin, tx 78750

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100290685	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 103687			\$ 850.00

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
\$ 850.00
Sales Tax
Total
\$ 850.00

Thank You For Your Business!

Invoice

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

Number: 2024218034
Date : 4/25/2024

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
	1001084345	04/22/2024			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

Thank You For Your Business!

Invoice

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

Number: 2024218035
Date : 4/25/2024

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
	P1695504	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 675.00

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	\$ 675.00
Sales Tax	
Total	\$ 675.00

Thank You For Your Business!

Invoice

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

Number: 2024218037
Date : 4/25/2024

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
	P102478762	04/25/2024			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

Thank You For Your Business!

Invoice

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

Number: 2024218044
Date : 4/25/2024

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
	06412382	04/25/2024			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

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		9100290576	2024218024	4/25/2024	\$ 400.00
PARK USA	SEO		9100290577	2024218028	4/25/2024	\$ 1,500.00
PARK USA	SEO		9100290685	2024218031	4/25/2024	\$ 850.00
ZURN NMP PROCESSING	SMC		1001084345	2024218034	4/25/2024	\$ 130.00
HUGH M CUNNINGHAM INC	SEO		P1695504	2024218035	4/25/2024	\$ 675.00
HUGH M CUNNINGHAM INC	SEO		P102478762	2024218037	4/25/2024	\$ 125.00
HUGH M CUNNINGHAM INC	SEO		06412382	2024218044	4/25/2024	\$ 125.00

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

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

Total:

\$ 3,805.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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: 13:26:20 Date: 4/25/2024 Seller: BANKS HAULING
Company Name

By bankshauling@gmail.com
Authorized Signature