Number: 2024218549 Date : 5/1/2024

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

Park usa

Stock transfer

Ferris tx

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100290968	04/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Stock transfer			\$ 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

Subtotal	
\$ 900.00	
Sales Tax	
Total	
\$ 900.00	

Number: 2024218552 Date : 5/1/2024

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

Townplace suites 19711 townsen blvd Humble tx 77338

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100290825	04/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 20923			\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

Number: 2024218553 Date : 5/1/2024

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	Shipped Via F.O.B Point	
	685-p110056923	05/01/2024			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: 2024218555 Date : 5/1/2024

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
	24155-00	04/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 325.00

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	
\$ 325.00	
Sales Tax	
Total	
\$ 325.00	

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		9100290968	2024218549	5/1/2024	\$ 900.00
PARK USA	SEO		9100290825	2024218552	5/1/2024	\$ 300.00
HUGH M CUNNINGHAM INC	SEO		685-p110056923	2024218553	5/1/2024	\$ 175.00
HUGH M CUNNINGHAM INC	SEO		24155-00	2024218555	5/1/2024	\$ 325.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total:
	J	\$ 1,700.00
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 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.		he accounts t certain Other:
Do you request for Refund? Yes: No:		
Timestamp: 13:18:49 Date: 5/1/2024 Seller: BANKS HAULING	By _	bankshauling@gmail.com
Compar	ny Name	Authorized Signature