

# Invoice

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

Number: 2024219054  
 Date : 5/7/2024

**Bill To:**

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

**Ship To:**

Wesienberger condominiums  
 2813 Wesienberger  
 Fort Worth tx 76107

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100291337	05/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 104464			\$ 950.00

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>
\$ 950.00
<b>Sales Tax</b>
<b>Total</b>
\$ 950.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024219055  
Date : 5/7/2024

**Bill To:**

PARK USA  
7015 FAIRBANKS NORTH HOUSTON RD  
HOUSTON TX 77040

**Ship To:**

Haven @ treeline  
17448N Eldridge pkwy  
Tomball, Tx 77377

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	9100291297				Net 30

Item	Description	Quantity	Unit Price	Amount
	Order 103767			\$ 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

<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 77210-4346

Number: 2024219056  
Date : 5/7/2024

**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
	P1112928	05/01/2024			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

<b>Subtotal</b>
\$ 125.00
<b>Sales Tax</b>
<b>Total</b>
\$ 125.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024219057  
Date : 5/7/2024

**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
	1001095851	05/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 375.00

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>
\$ 375.00
<b>Sales Tax</b>
<b>Total</b>
\$ 375.00

**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		9100291337	2024219054	5/7/2024	\$ 950.00
PARK USA	SEO		9100291297	2024219055	5/7/2024	\$ 350.00
HUGH M CUNNINGHAM INC	SEO		P1112928	2024219056	5/7/2024	\$ 125.00
ZURN NMP PROCESSING	SMC		1001095851	2024219057	5/7/2024	\$ 375.00

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

Total:

\$ 1,800.00

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.

Other: \_\_\_\_\_

Cash Payment: \_\_\_\_\_

Do you request for Refund? Yes:  No:

Timestamp: 13:53:20 Date: 5/7/2024 Seller: BANKS HAULING

Company Name

By bankshauling@gmail.com

Authorized Signature