

# Invoice

**BIG BOY TRUCKING**  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 79684  
Date : 1/9/2025

**Bill To:**

**BESHERT STEEL PROCESSING**  
15355 SAN JACINTO PORT BLVD  
HOUSTON TX 77015

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	79684				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

**BIG BOY TRUCKING**  
 Dept 22 P.O.Box 4346  
 Houston ,Texas 77210-33456

**Number: 79685**  
**Date : 1/9/2025**

**Bill To:**

**BESHERT STEEL PROCESSING**  
**15355 SAN JACINTO PORT BLVD**  
**HOUSTON TX 77015**

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	79685				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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>	<b>\$ 350.00</b>
<b>Sales Tax</b>	
<b>Total</b>	<b>\$ 350.00</b>

**Thank You For Your Business!**

# Invoice

**BIG BOY TRUCKING**  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 79535  
Date : 1/9/2025

**Bill To:**

**BESHERT STEEL PROCESSING**  
15355 SAN JACINTO PORT BLVD  
HOUSTON TX 77015

**Ship To:**

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	79535				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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!**

# Schedule Of Accounts

Client No BIGB

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
BESHERT STEEL PROCESSING	SEO		79684	79684	1/9/2025	\$ 350.00
BESHERT STEEL PROCESSING	SEO		79685	79685	1/9/2025	\$ 350.00
BESHERT STEEL PROCESSING	SEO		79535	79535	1/9/2025	\$ 350.00

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		<b>Total:</b> <div style="border: 1px solid black; width: 100px; text-align: center; margin: 2px;">\$ 1,050.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; width: 150px; height: 15px; margin: 2px;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H: <input type="checkbox"/>		Chargeback: _____
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px; font-size: small;">                     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.                 </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund?    Yes:     No:

Timestamp: 9:28:21    Date: 1/9/2025    Seller: BIG BOY TRUCKING    By bigboy\_1970@icloud.com  
Company Name    Authorized Signature