## **Invoice**

Number: 73834 Date : 4/2/2024

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

Bill To: Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	73834				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

Subtotal	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Thank You For Your Business!

## **Invoice**

Number: 73848 Date : 4/2/2024

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

Bill To: Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	73848				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

Subtotal
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

## **Invoice**

Number: 73879 Date : 4/2/2024

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

Bill To: Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	73879				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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	

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		73834	73834	4/2/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		73848	73848	4/2/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		73879	73879	4/2/2024	\$ 300.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only  Total: \$1,000.00						

Do not Write in this box-J.O.B.E. Services, Inc	. Use Only	Total: \$ 1,000,00
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 and transfers to J.O.B.E. SERVICES, INC., its successors or assigns above named, including all monies due or to become due thereon, all	s, all its right,title and interest in and to in accordance with and pursuant to th	o the accounts other:
Factoring Agreement now existing by and between the undersigned a representative, warranties, and agreements of which are made part herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 9:27:39 Date: 4/2/2024 Seller: BIG BOY TRUCK	KING By pany Name	bigboy_1970@icloud.com Authorized Signature