HOUSTON

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

ТХ

77015

Bill To:

Number: 74156 Date : 4/19/2024

Ship To:

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

 74156
 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	

Bill To:

Number: 74184 Date : 4/19/2024

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
	74184				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

	Subtotal
Dept.22 P.O. Box 4346	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

Bill To:

Number: 73643 Date : 4/19/2024

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
	73643				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

Bill To:

Number: 74186 Date : 4/19/2024

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
	74186				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

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		74156	74156	4/19/2024	\$ 325.00
BESHERT STEEL PROCESSING	SEO		74184	74184	4/19/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		73643	73643	4/19/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		74186	74186	4/19/2024	\$ 350.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 1,375.00
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 ur and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco Exact and the property of the undersidered and the	Other:	
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.		Cash Payment:

Do you request for Refund? Yes: No:

Timestamp: 10:20:27	Date: 4/19/2024	Seller: BIG BOY TRUCKING
1 mestamp: 10:20:27	Date: 4/19/2024	Seller: DIG DUT TRUCKING

Company Name

By bigboy_1970@icloud.com Authorized Signature