Invoice

Number: 74634 Date : 5/7/2024

Net 30

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

74634

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

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: 74609 Date : 5/7/2024

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
	74609				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: 74611 Date : 5/7/2024

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
	74611				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!

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		74634	74634	5/7/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		74609	74609	5/7/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		74611	74611	5/7/2024	\$ 350.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				_	Γotal: \$ 1,050.00	
CI - I N				1	Docorvo.	

Do not Write in this box-J.O.B.E. Services, Inc. Use	Only	Total:
Check No:	Comments:	\$ 1,050.00 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 un 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	right,title and interest in and to the accounts rdance with and pursuant to that certain	Other:
Factoring Agreement now existing by and between the undersigned and J.C representative, warranties, and agreements of which are made part of this sherein by reference.		Cash Payment:
Do you request for Refund? Yes: No:		
Timestamp: 10:2:30 Date: 5/7/2024 Seller: BIG BOY TRUCKING	By bigboy_1970	0@icloud.com

imestamp: 10:2:30	Date: 5/7/2024	Seller: BIG BOY TRUCKING		bigboy_1970@icloud.com
		Company Name		Authorized Signature