

Invoice

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

Number: 74608
Date : 5/8/2024

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
	74608				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

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

Number: 74438
Date : 5/8/2024

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
	74438				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

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

Number: 74659
Date : 5/8/2024

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
	74659				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

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

Number: 74612
Date : 5/8/2024

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
	74612				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		74608	74608	5/8/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		74438	74438	5/8/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		74659	74659	5/8/2024	\$ 450.00
BESHERT STEEL PROCESSING	SEO		74612	74612	5/8/2024	\$ 350.00

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

Total:

\$ 1,500.00

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: 10:56:18 Date: 5/8/2024 Seller: BIG BOY TRUCKING By: bigboy_1970@icloud.com
 Company Name Authorized Signature