Invoice

Number: 189332 Date : 1/9/2025

C.M.W. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TRIPLE S STEEL SUPPLY COMPANY

6000 JENSEN DR

HOUSTON TX 77026

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

Item	Description	Quantity	Unit Price	Amount
				\$ 430.00

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 \$ 430.00 Sales Tax Total \$ 430.00

Thank You For Your Business!

Invoice

Number: 189331 Date : 1/9/2025

C.M.W. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TRIPLE S STEEL SUPPLY COMPANY

6000 JENSEN DR

HOUSTON TX 77026

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

Item	Description	Quantity	Unit Price	Amount
				\$ 430.00

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
\$ 430.00
Sales Tax

Total
\$ 430.00

Thank You For Your Business!

Invoice

Number: 189306 Date : 1/9/2025

C.M.W. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

TRIPLE S STEEL SUPPLY COMPANY

6000 JENSEN DR

HOUSTON TX 77026

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

Item	Description	Quantity	Unit Price	Amount
				\$ 430.00

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
\$ 430.00
Sales Tax

Total
\$ 430.00

Thank You For Your Business!

Schedule Of Accounts

Client No CMW

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
TRIPLE S STEEL SUPPLY COMPANY	SEO			189332	1/9/2025	\$ 430.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			189331	1/9/2025	\$ 430.00
TRIPLE S STEEL SUPPLY COMPANY	SEO			189306	1/9/2025	\$ 430.00
Do not Write in this boy. I O R F Services Inc. Use Only			T 7	Total		

Oo not Write in this box-J.O.B.E. Services,	Inc. Use Only	Total:
Check No:	Comments:	\$ 1,290.00 Reserve:
Check Date:		Computed Amt:
(ail: Dep: Wire:		Reserve:
ther: F.E.: A.C.H:		Chargeback:
ckup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowled transfers to J.O.B.E. SERVICES, INC., its successors or a above named, including all monies due or to become due thereo	ssigns, all its right,title and interest in an on, all in accordance with and pursuant to	d to the accounts othat certain
Factoring Agreement now existing by and between the undersige representative, warranties, and agreements of which are made therein by reference.		
o you request for Refund? Yes: 🗸 No:		
imestamp: 13:35:27 Date: 1/9/2025 Seller: C.M.W. TR	UCKING Company Name	By marc.washington.bfbc@gmail.com Authorized Signature