## Invoice

5.K. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

**COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD** ΤХ

LA PORTE

Number: 155255 Date : 1/2/2025

**Allied Pipe** 1720 Mykawa Houston Tx 77581

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	155255	01/02/2025	Jn 5471		Net 30

Item	Description	Quantity	Unit Price	Amount
	T24095231			\$ 350.00
	T24095672			
	T24095818			
	T24095923			

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

5.K. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD LA PORTE TX Number: 155261 Date : 1/2/2025

Allied Pipe 1720 Mykawa Rd Houston Tx 77581

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	155261	01/02/2025	Jn 5471		Net 30

Item	Description	Quantity	Unit Price	Amount
	T24095249			\$ 350.00
	T24095346			
	T24095648			
	T24095711			

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

5.K. TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

**COOPER PORTS AMERICA, LLC 500 E BARBOURS CUT BLVD** ΤХ

LA PORTE

Number: 155268 Date : 1/2/2025

**Allied Pipe** 1720 Mykawa Rd Houston Tx 77581

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	155268	01/02/2025	Jn 5471		Net 30

Item	Description	Quantity	Unit Price	Amount
	T24095451			\$ 350.00
	T24095486			
	T24095885			
	T24095991			

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 FIVE

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
COOPER PORTS AMERICA, LLC	SEO		155255	155255	1/2/2025	\$ 350.00
COOPER PORTS AMERICA, LLC	SEO		155261	155261	1/2/2025	\$ 350.00
COOPER PORTS AMERICA, LLC	SEO		155268	155268	1/2/2025	\$ 350.00

Check No:	Reserve:
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 and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and inter- above named, including all monies due or to become due thereon, all in accordance with and	erest in and to the accounts pursuant to that certain Other:
Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES representative, warranties, and agreements of which are made part of this sale and assignment herein by reference.	

Do you request for Refu	ınd? Yes:	No: 🗸		
Timestamp: 14:50:1	Date: 1/2/2025	Seller: 5.K. TRUCKING	By	bkerryb60@gmail.com
		Company Name		Authorized Signature