#### 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: 155271 Date : 1/3/2025

Allied Pipe 1720 Mykawa Rd Houston Tx 77581

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	155271	01/03/2025	Jn 5471		Net 30

Item	Description	Quantity	Unit Price	Amount
	T24095419			\$ 350.00
	T24095877			
	T24095941			
	T24095974			
	4pcs			

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: 155276 Date : 1/3/2025

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

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	155276	01/03/2025	Jn 5471		Net 30

Item	Description	Quantity	Unit Price	Amount
	T24097322			\$ 350.00
	T24095443			
	2pcs			

All Invoices present and future have been assigned to and must be paid directly to:	¢
J.O.B.E. Services, Inc.	φ
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: 155282 Date : 1/3/2025

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

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	155282	01/03/2025	Jn 5471		Net 30

Item	Description	Quantity	Unit Price	Amount
	T24097233			\$ 350.00
	T24097365			
	T24097527			
	T24097756			
	4pcs			

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		155271	155271	1/3/2025	\$ 350.00
COOPER PORTS AMERICA, LLC	SEO		155276	155276	1/3/2025	\$ 350.00
COOPER PORTS AMERICA, LLC	SEO		155282	155282	1/3/2025	\$ 350.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: \$ 1,050.00
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 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	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 Refun	d? Yes:	No: 🔽		
Timestamp: 13:54:53	Date: 1/3/2025	Seller: 5.K. TRUCKING Company Name	By	bkerryb60@gmail.com Authorized Signature