Invoice

HAM ONE TRUCKING, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Number: 4170777 Date : 1/5/2024

Ship To:

GULF WINDS INTERNATIONAL

411 BRISBANE

HOUSTON TX 77061

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4170777	01/05/2024	Fb		Net 30

Item	Description	Quantity	Unit Price	Amount
	Pcs	1000		\$ 475.00

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	
\$ 475.00	
Sales Tax	
Total	
\$ 475.00	

Thank You For Your Business!

Schedule Of Accounts

Client No HAM

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
GULF WINDS INTERNATIONAL	SEO		4170777	4170777	1/5/2024	\$ 475.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 475.00	\neg
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	nt:
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 Refun	d? Yes: 🗸	No:		
Timestamp: 13:22:34	Date: 1/5/2024	Seller: HAM ONE TRUCKING, INC. Company Name	By	ham1@live.com Authorized Signature