

Invoice

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

Number: 4254550
 Date : 4/16/2024

Bill To:

GULF WINDS INTERNATIONAL
 411 BRISBANE
 HOUSTON TX 77061

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4254550	04/15/2024	Fb		Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL BAR	20		\$ 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!

Invoice

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

Number: 4262248
 Date : 4/16/2024

Bill To:

GULF WINDS INTERNATIONAL
 411 BRISBANE
 HOUSTON TX 77061

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	4262248	04/15/2024	Fb		Net 30

Item	Description	Quantity	Unit Price	Amount
	Plt	4		\$ 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!

Invoice

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

Number: 11506
 Date : 4/16/2024

Bill To:

GULF WINDS INTERNATIONAL
 411 BRISBANE
 HOUSTON TX 77061

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11506	04/15/2024	Rgn		Net 30

Item	Description	Quantity	Unit Price	Amount
	TRUCK ORDERED	1		\$ 1,300.00

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	\$ 1,300.00
Sales Tax	
Total	\$ 1,300.00

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		4254550	4254550	4/16/2024	\$ 475.00
GULF WINDS INTERNATIONAL	SEO		4262248	4262248	4/16/2024	\$ 475.00
GULF WINDS INTERNATIONAL	SEO		11506	11506	4/16/2024	\$ 1,300.00

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

Total:

\$ 2,250.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: _____

Comments: _____

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

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.

Do you request for Refund? Yes: No:

Timestamp: 11:54:39 Date: 4/16/2024 Seller: HAM ONE TRUCKING, INC.

Company Name

By ham1@live.com

Authorized Signature