## **Invoice**

Number: 87733 Date : 1/6/2025

HUGO PEREZ TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

WYMAN CO TRANZACT
360 W BUTTERFIELD RD #400

ELMHURST IL 60126

MASTER INVOICE VARIOUS LOADS
THI N/S, WYMAN GORDON, XRI, STEEL ALLOYS
HOUSTON/PEARLAND

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	MST INVOICE 87733				Net 30

Item	Description	Quantity	Unit Price	Amount
	ROLLERS, PALLETS, BOXEX, PIPE	28 HRS	\$80.00 PER HOUR	\$ 2,240.00
	PER ROY RICHARDSON HOURLY RATE			
	VARIOUS PU AND DELIVERIES TO AND FR	ОМ		
	WYMAN GORDON HOUSTON, TX			
	ALL TO BILL TO WYMAN GORDON			
	12-30-24 10 HRS			
	01-02-25 9 HRS			
	01-03-25 9 HRS			

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	
\$ 2,240.00	
Sales Tax	
Total	
\$ 2 240 00	

Thank You For Your Business!

## **Schedule Of Accounts**

## Client No HUGO

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		Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
WYMAN CO TRANZACT	SRAM		MST INVOICE 8773377	33	1/6/2025	\$ 2,240.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use Onl	y	_	Γotal: 6 2,240.00	
Check No:			ments:		Reserve:	
Check Date:		BAC	KUPS WILL BE EMAILE		Computed Am	 t:
Mail: Dep: Wire:				- I	Reserve:	
Other: F.E.: A.C.H:				(	Chargeback:	
Pickup: Fuel:				- I	Fuel:	
				- I	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.					Cash Payment	<del></del>
Do you request for Refund? Yes: No: V						
Timestamp: 8:49:30 Date: 1/6/2025 Seller: HUGO PEREZ TRUCKING By phugo07@y  Company Name Authorized				phugo07@yah		