

Invoice

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

Number: 87486
Date : 1/10/2024

Bill To:

WYMAN CO TRANZACT
360 W BUTTERFIELD RD #400
ELMHURST IL 60126

Ship To:

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

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-------------------|-----------|-------------|-------------|--------|
| | MST INVOICE 87486 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|---------------------------------------|----------|------------------|-------------|
| | ROLLERS, PALLETS, BOXES, PIPE | 30 HRS | \$80.00 PER HOUR | \$ 2,400.00 |
| | | | | |
| | PER ROY RICHARDSON HOURLY RATE | | | |
| | VARIOUS PU AND DELIVERIES TO AND FROM | | | |
| | WYMAN GORDON HOUSTON, TX | | | |
| | ALL TO BILL TO WYMAN GORDON | | | |
| | | | | |
| | 01-03-24 10 HRS | | | |
| | 01-04-24 9.5 HRS | | | |
| | 01-05-24 10.5 HRS | | | |
| | TOTAL HOURS: 30 | | | |
| | | | | |
| | | | | |
| | | | | |

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

\$ 2,400.00

Sales Tax

Total

\$ 2,400.00

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 | DC | Misc | Ref# | Invoice No. | Inv. Date | Inv. Amount |
|-------------------|------|------|------------------|-------------|-----------|-------------|
| WYMAN CO TRANZACT | SRAM | | MST INVOICE 8748 | 87486 | 1/10/2024 | \$ 2,400.00 |

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

Check No: _____

Comments:

Check Date: _____

BACKUPS WILL BE EMAILED

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Total:

\$ 2,400.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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: 22:17:34 Date: 1/10/2024 Seller: HUGO PEREZ TRUCKING

Company Name

By phugo07@yahoo.com

Authorized Signature