

Invoice

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

Number: 87736
 Date : 1/17/2025

Bill To:

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

Ship To:

THI SOUTH
 1710 MYKAWA RD
 PEARLAND TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0026261	01/02/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	4 PIPE			\$ 400.00
	FROM THI NORTH			
	2000 ALDINE WESTERN RD, HOUSTON, TX			
	FLAT RATE PER ROY RICHARDSON			

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	\$ 400.00
Sales Tax	
Total	\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 87740
Date : 1/17/2025

Bill To:

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

Ship To:

THI SOUTH
1710 MYKAWA RD
PEARLAND TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	BOL064133	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	6 PIPE			\$ 400.00
	FROM STEEL ALLOYS			
	14909 SELLERS RD, HOUSTON, TX 77060			
	FLAT RATE PER ROY RICHARDSON			

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
\$ 400.00
Sales Tax
Total
\$ 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		519642	87735	1/17/2025	\$ 400.00
WYMAN CO TRANZACT	SRAM		0026261	87736	1/17/2025	\$ 400.00
WYMAN CO TRANZACT	SRAM		519591	87737	1/17/2025	\$ 400.00
WYMAN CO TRANZACT	SRAM		109015	87738	1/17/2025	\$ 1,400.00
WYMAN CO TRANZACT	SRAM		519611	87739	1/17/2025	\$ 400.00
WYMAN CO TRANZACT	SRAM		BOL064133	87740	1/17/2025	\$ 400.00

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

<p>Check No: _____</p> <p>Check Date: _____</p> <p>Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/></p> <p>Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/></p> <p>Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/></p>	<p>Comments:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<p>Total: \$ 3,400.00</p> <p>Reserve: _____</p> <p>Computed Amt: _____</p> <p>Reserve: _____</p> <p>Chargeback: _____</p> <p>Fuel: _____</p> <p>Bank Charge: _____</p> <p>Other: _____</p> <p>Cash Payment: _____</p>
<p>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.</p>		

Do you request for Refund? Yes: No:

Timestamp: 0:6:20 Date: 1/17/2025 Seller: HUGO PEREZ TRUCKING By phugo07@yahoo.com
Company Name Authorized Signature