

Invoice

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

Number: 87518
Date : 2/26/2024

Bill To:

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

Ship To:

WYMAN GORDON
10825 TELGE RD
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	20 SHAVING BOXES			\$ 400.00
	FROM THI SOUTH			
	17110 MYKAWA RD, PEARLAND TX 77581			
	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: 87519
Date : 2/26/2024

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
	PER ROY RICHARDSON	01/30/2024			Net 30

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

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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: 87520
Date : 2/26/2024

Bill To:

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

Ship To:

WYMAN GORDON
10825 TELGE RD
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	24 PIECES			\$ 400.00
	FROM THI SOUTH			
	1710 MYKAWA RD, PEARLAND TX 77581			
	FLAT RATE PER ROY RICHARDSON			

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Houston TX 77210-4346 (281)540-7601

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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: 87521
Date : 2/26/2024

Bill To:

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

Ship To:

WYMAN GORDON
10825 TELGE RD
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	02/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	12 PIECES			\$ 400.00
	FROM THI SOUTH			
	1710 MYKAWA RD, PEARLAND TX 77581			
	FLAT RATE PER ROY RICHARDSON			

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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: 87522
Date : 2/26/2024

Bill To:

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

Ship To:

WYMAN GORDON
10825 TELGE RD
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	02/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	24 PIECES			\$ 400.00
	FROM THI SOUTH			
	1710 MYKAWA RD, PEARLAND TX 77581			
	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.
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Subtotal
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Sales Tax
Total
\$ 400.00

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Invoice

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

Number: 87523
Date : 2/26/2024

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
	110187	02/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	40 PIECES			\$ 400.00
	FROM WYMAN GORDON			
	10825 TELGE RD, HOUSTON, TX			
	FLAT RATE PER ROY RICHARDSON			

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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: 87524
Date : 2/26/2024

Bill To:

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

Ship To:

WYMAN GORDON
10825 TELGE RD
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26696	02/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	3 PIECES			\$ 350.00
	FROM JET MACHINE			
	13011 LUTHE ST, HOUSTON, TX			
	FLAT RATE PER ROY RICHARDSON			

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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 87525
Date : 2/26/2024

Bill To:

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

Ship To:

WYMAN GORDON
10825 TELGE RD
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	23 SHAVING BOXES			\$ 350.00
	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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 87526
Date : 2/26/2024

Bill To:

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

Ship To:

WYMAN GORDON
10825 TELGE RD
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	15 PIECES			\$ 400.00
	FROM THI SOUTH			
	1710 MYKAWA RD, PEARLAND TX 77581			
	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: 87527
Date : 2/26/2024

Bill To:

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

Ship To:

WYMAN GORDON
10825 TLEGE RD
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	26662	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	2 PIECES			\$ 350.00
	FROM JET MACHINE			
	13018 LUTHE STE, HOUSTON, TX			
	FLAT RATE PER ROY RICHARDSON			

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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 87528
Date : 2/26/2024

Bill To:

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

Ship To:

JET MACHINE
13018 LUTHE ST
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	108500	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	1 PIECE			\$ 350.00
	FROM WYMAN GORDON			
	10825 TELGE 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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 87529
Date : 2/26/2024

Bill To:

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

Ship To:

THI SOUTH
1710 MYKAWA RD
PEARLAND TX 77581

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	SO35694	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	5 PIECES			\$ 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
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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: 87530
Date : 2/26/2024

Bill To:

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

Ship To:

WYMAN GORDON
10825 TELGE RD
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	02/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	8 PALLETS, 4 ROLLERS			\$ 350.00
	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
\$ 350.00
Sales Tax
Total
\$ 350.00

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		PER ROY RICHARD	87618	2/26/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87619	2/26/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87620	2/26/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87621	2/26/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87622	2/26/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		110187	87523	2/26/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		26696	87524	2/26/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87625	2/26/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87626	2/26/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		26662	87527	2/26/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		108500	87528	2/26/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		SO35694	87529	2/26/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87630	2/26/2024	\$ 350.00

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

Check No: _____

Comments:

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Total:

\$ 4,950.00

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: 5:52:16 Date: 2/26/2024 Seller: HUGO PEREZ TRUCKING

Company Name

By phugo07@yahoo.com

Authorized Signature