

Invoice

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

Number: 87532
Date : 3/3/2024

Bill To:

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

Ship To:

MASTER INVOICE VARIOUS LOADS
THI N/S, WYMAN GORDON, JET MACHINE, MARBERRY
HOUSTON/PEARLAND TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	MST INVOICE 87532				Net 30

Item	Description	Quantity	Unit Price	Amount
	ROLLERS, PALLETS, BOXES, PIPE	46.25 HRS	\$80.00 PER HOUR	\$ 3,700.00
	PER ROY RICHARDSON HOURLY RATE			
	VARIOUS PU AND DELIVERIES TO AND FROM			
	WYMAN GORDON HOUSTON, TX			
	ALL TO BILL TO WYMAN GORDON			
	02-26-24 9.5 HRS			
	02-27-24 10.75 HRS			
	02-28-24 10 HRS			
	02-29-24 7 HRS			
	03-01-24 9 HRS			
	TOTAL HOURS: 46.25 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
\$ 3,700.00
Sales Tax
Total
\$ 3,700.00

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 GORDON CO TRANZACT	SRAM		MST INVOICE 8753	87532	3/3/2024	\$ 3,700.00

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:

\$ 3,700.00

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: 22:45:41 Date: 3/3/2024 Seller: HUGO PEREZ TRUCKING

Company Name

By phugo07@yahoo.com

Authorized Signature