

# Invoice

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

Number: 87549  
Date : 4/1/2024

**Bill To:**

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

**Ship To:**

MASTER INVOICE VARIOUS LOADS  
THI N/S, WYMAN, JET MACHINE, TPI, STEEL ALLOYS, E  
HOUSTON/PEARLAND TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	MST INVOICE 87549				Net 30

Item	Description	Quantity	Unit Price	Amount
	ROLLERS, PALLETS, BOXES, PIPE, CASINGS	19.5 HRS	\$80.00 PER HOUR	\$ 1,560.00
	PER ROY RICHARDSON HOURLY RATE			
	VARIOUS PU AND DELIVERIES TO AND			
	FROM WYMAN GORDON HOUSTON, TX			
	ALL TO BILL TO WYMAN GORDON			
	03-27-24 9.5 HRS			
	03-28-24 10 HRS			
	TOTAL HOURS: 19.5			

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

<b>Subtotal</b>
\$ 1,560.00
<b>Sales Tax</b>
<b>Total</b>
\$ 1,560.00

**Thank You For Your Business!**

# Invoice

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

Number: 87550  
Date : 4/1/2024

**Bill To:**

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

**Ship To:**

TPI  
4210 CONSULATE PLAZA DR  
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	03/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	3 PIPE			\$ 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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**Thank You For Your Business!**

# Invoice

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

Number: 87551  
Date : 4/1/2024

**Bill To:**

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

**Ship To:**

TPI  
4120 CONSULATE PLAZA DR  
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	03/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	3 PIPE			\$ 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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**Thank You For Your Business!**

# Invoice

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

Number: 87552  
 Date : 4/1/2024

**Bill To:**

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

**Ship To:**

TPI  
 4120 CONSULATE PLAZA DR  
 HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	03/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	3 PIPE			\$ 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

<b>Subtotal</b>	\$ 350.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 350.00

**Thank You For Your Business!**

# Invoice

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

Number: 87553  
Date : 4/1/2024

**Bill To:**

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

**Ship To:**

EXPEDITORS  
18255 HUMBLE PRKWY  
HUMBLE TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	6 CRATES			\$ 350.00
	FROM WYMAN GORODN			
	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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**Thank You For Your Business!**

# Invoice

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

Number: 87554  
Date : 4/1/2024

**Bill To:**

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

**Ship To:**

JET MACHINE  
13011 LUTHE ST  
HOUSTON, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	108525	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	3 PIECES			\$ 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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**Thank You For Your Business!**

# Invoice

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

Number: 87555  
Date : 4/1/2024

**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	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	24 SHAVING BOXES			\$ 350.00
	FRO 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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**Thank You For Your Business!**

# Invoice

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

Number: 87556  
Date : 4/1/2024

**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	04/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	7 PALLETS 12 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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**Thank You For Your Business!**



# Invoice

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

Number: 87557  
Date : 4/1/2024

**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	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	7 PALLETS 6 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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**Thank You For Your Business!**





# Invoice

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

Number: 87560  
Date : 4/1/2024

**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
	26818	03/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	3 PIECES			\$ 350.00
	FROM JET MACHINE			
	13011 LUTH ST, 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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**Thank You For Your Business!**

# Invoice

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

Number: 87561  
Date : 4/1/2024

**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
	26708	03/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	2 PIECES			\$ 350.00
	FROM JET MACHINE			
	13011 LUTHE ST 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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 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		MST INVOICE 8754	87549	4/1/2024	\$ 1,560.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	87630	4/1/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	87631	4/1/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	87632	4/1/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	87633	4/1/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		108525	87554	4/1/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	87635	4/1/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	87636	4/1/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	87637	4/1/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHAR	87638	4/1/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		109263	87559	4/1/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		26818	87560	4/1/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		26708	87561	4/1/2024	\$ 350.00

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

Check No: \_\_\_\_\_

Check Date: \_\_\_\_\_

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H:

Pickup:  Fuel:

Comments:

I REQUESTED A RESERVE. NOT SURE IF THERE'S ONE. IF THERE ISN'T, IT'S NO PROBLEM BACKUPS WILL BE EMAILED THROUGH GMAIL

Total:

\$ 5,810.00

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: 22:35:23 Date: 4/1/2024 Seller: HUGO PEREZ TRUCKING  
Company Name

By phugo07@yahoo.com  
Authorized Signature