

# Invoice

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

Number: 87563  
 Date : 4/8/2024

**Bill To:**

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

**Ship To:**

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	MST INVIOICE 87563				Net 30

Item	Description	Quantity	Unit Price	Amount
	ROLLERS, PALLETS, BOXES, CASINGS, PIPE	22.25 HRS	\$80.00 PER HOUR	\$ 1,780.00
	PER ROY RICHARDSON HOURLY RATE			
	VARIOUS PU AND DELIVERIES TO AND FROM			
	WYMAN GORDON HOUSTON, TX			
	ALL TO BILL TO WYMAN GORDON			
	04-04-24 9.75 HRS			
	04-05-24 12.5 HRS			
	TOTAL HOURS: 22.25			

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>	\$ 1,780.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 1,780.00

**Thank You For Your Business!**

# Invoice

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

Number: 87564  
Date : 4/8/2024

**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
	108535	03/20/2024			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			

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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: 87565  
Date : 4/8/2024

**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	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	2 CAP ASSEMBLIES			\$ 350.00
	FROM JET AMACHINE			
	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

<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: 87566  
Date : 4/8/2024

**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
	66481	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	20 SKIDS			\$ 400.00
	FROM SCOT INDUSTRIES			
	1501 FM 1489, BROOKSHIRE, 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>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**Thank You For Your Business!**

# Invoice

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

Number: 87567  
Date : 4/8/2024

**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
	66800	03/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	20 SKIDS, 4 DROPS			\$ 400.00
	FROM SCOT INDUSTRIES			
	1501 FM 1489, BROOKSHIRE, 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>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**Thank You For Your Business!**

# Invoice

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

Number: 87568  
 Date : 4/8/2024

**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	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	20 SHAVING BOXES			\$ 400.00
	FROM THI SOUTH			
	1710 MYKAWA RD, PEARLAND 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>	\$ 400.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 400.00

**Thank You For Your Business!**

# Invoice

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

Number: 87569  
Date : 4/8/2024

**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
	106270	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	BOXES, LINERS, PALLETS			\$ 400.00
	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>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**Thank You For Your Business!**

# Invoice

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

Number: 87570  
Date : 4/8/2024

**Bill To:**

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

**Ship To:**

TPI  
4120 CONSULATE PLAZA DR  
HUMBLE TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	03/25/2024			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: 87571  
 Date : 4/8/2024

**Bill To:**

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

**Ship To:**

TPI  
 4120 CONSULATE PLAZA DR  
 HUMBLE TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	PER ROY RICHARDSON	03/25/2024			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: 87572  
Date : 4/8/2024

**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	04/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	7 PALLETS, 10 ROLLERS, 4 BOX			\$ 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: 87573  
Date : 4/8/2024

**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	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	24 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

<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 87563	87563	4/8/2024	\$ 1,780.00
WYMAN CO TRANZACT	SRAM		108535	87564	4/8/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		26818	87565	4/8/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		66481	87566	4/8/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		66800	87567	4/8/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87568	4/8/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		106270	87569	4/8/2024	\$ 400.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87570	4/8/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87571	4/8/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87572	4/8/2024	\$ 350.00
WYMAN CO TRANZACT	SRAM		PER ROY RICHARD	87573	4/8/2024	\$ 350.00

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

Total:

\$ 5,480.00

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

Comments:

Reserve: \_\_\_\_\_

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

BACKUPS WERE GMAILED

Computed Amt: \_\_\_\_\_

Mail:  Dep:  Wire:

Reserve: \_\_\_\_\_

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

Chargeback: \_\_\_\_\_

Pickup:  Fuel:

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: 22:46:46 Date: 4/8/2024 Seller: HUGO PEREZ TRUCKING

Company Name

By phugo07@yahoo.com

Authorized Signature