

# Invoice

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

Number: 87574  
Date : 4/15/2024

**Bill To:**

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

**Ship To:**

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

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	MST INVOICE 87574				Net 30

Item	Description	Quantity	Unit Price	Amount
	ROLLERS, PALLETS, BOXES, PIPE	47.25 HRS	\$80.00 PER HOUR	\$ 3,780.00
	PER ROY RICHARDSON HOURLY RATE			
	VARIOUS PU AND DELIVERIES TO AND FROM			
	WYMAN GORDON HOUSTON, TX			
	ALL TO BILL TO WYMAN GORDON			
	04-08-24 9.5 HRS			
	04-09-24 9.75 HRS			
	04-10-24 8.5 HRS			
	04-11-24 9.5 HRS			
	04-12-24 10 HRS			
	TOTAL HOURS: 47.25 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

<b>Subtotal</b>
\$ 3,780.00
<b>Sales Tax</b>
<b>Total</b>
\$ 3,780.00

**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 8757	87574	4/15/2024	\$ 3,780.00

**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:

\$ 3,780.00

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: 2:13:15    Date: 4/15/2024    Seller: HUGO PEREZ TRUCKING  
Company Name

By phugo07@yahoo.com  
Authorized Signature