Invoice

HUGO PEREZ TRUCKING Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Ship To:

WYMAN CO TRANZACT
360 W BUTTERFIELD RD #400

ELMHURST IL 60126

Master invoice various locations THI N/S, xri, steel alloys,etc

Number: 87599 Date : 5/6/2024

Houston/pearland

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	MST INV 87599				Net 30

Item	Description	Quantity	Unit Price	Amount	
	Pallets, rollers, 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				
	04-29-24. 9.25 hrs				
	04-30-24. 9.75 hrs				
	05-01-24. 10.5 hrs				
	05-02-24. 8.5 hrs				
	05-03-24. 9.25 hrs				
	Total hours: 47.25				

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

Subtotal \$ 3,780.00 Sales Tax Total \$ 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 INV 87599	87599	5/6/2024	\$ 3,780.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only							
	Check No:		Com	ments:		Reserve:	
	Check Date: I will email backup's shortly					Computed Am	t:
	Mail: Dep: Wire:					Reserve:	
	Other: F.E.: A.C.H:					Chargeback:	
	Pickup: Fuel:					Fuel:	
					. 1	Bank Charge:	
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.					Cash Payment:	 : 	
	Do you request for Refund? Yes: No:						
Timestamp: 12:24:39 Date: 5/6/2024 Seller: HUGO PEREZ TRUCKING By phugo07@ya Company Name Authorized S							
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