Invoice

I G TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: R26266
Date   : 2/5/2024

Bill To: **Ship To:**

FORMWORK SERVICES

2522 PEYTON RD

HOUSTON   TX   77032

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

Item	Description	Quantity	Unit Price	Amount
				$ 850.00

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
$ 850.00

Sales Tax

Total
$ 850.00

Thank You For Your Business!

Schedule Of Accounts

Client No __IGT____

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
FORMWORK SERVICES	SEM			R26266	2/5/2024	$ 850.00

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

Total:
$ 850.00

Check No: _____

Comments:

Reserve:
_____

Check Date: _____

Computed Amt:
_____

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:
_____

Other: ☐ F.E.: ☐ A.C.H: ☐

Chargeback:
_____

Pickup: ☐ Fuel: ☐

Fuel:
_____

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.

Other:
_____

Cash Payment:
_____

Do you request for Refund?   Yes: ☐   No: ☐

Timestamp: **13:47:25**   Date: **2/5/2024**   Seller: **I G TRUCKING** _____   By   Lizgmz11174@gmail.com _____

Company Name   Authorized Signature