Number: 51356 Date : 4/3/2024

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

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
				\$ 775.00

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	
\$ 775.00	
Sales Tax	
Total	
\$ 775.00	

Number: 51321 Date : 03/29/2024

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

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
				\$ 495.00

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
\$ 495.00
Sales Tax

Total
\$ 495.00

Number: 51382 Date : 4/5/2024

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

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
				\$ 495.00

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
\$ 495.00
Sales Tax

Total
\$ 495.00

Number: 38000 Date : 4/2/2024

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

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
				\$ 550.00

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	
\$ 550.00	
Sales Tax	
Total	
\$ 550.00	

Number: R3521 Date : 4/5/2024

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

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
				\$ 490.00

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	
\$ 490.00	
Sales Tax	
Total	
\$ 490.00	

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			51356	4/3/2024	\$ 775.00
FORMWORK SERVICES	SEM			51321	03/29/2024	\$ 495.00
FORMWORK SERVICES	SEM			51382	4/5/2024	\$ 495.00
FORMWORK SERVICES	SEM			38000	4/2/2024	\$ 550.00
FORMWORK SERVICES	SEM			R3521	4/5/2024	\$ 490.00

Do not Write in this box-J.O.B.E. So	ervices, Inc. Use Only	Total: \$ 2,805.00	
Check No:	Comments:	Reserve:	
Check Date:	L	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 herein by reference.			
Do you request for Refund? Yes: No:			
Timestamp: 12:18:2 Date: 4/5/2024 Seller: I		By Lizgmz11174@gmail.com	
	Company Name	Authorized Signature	