Number: R35222 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
				\$ 485.00

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
\$ 485.00
Sales Tax

Total
\$ 485.00

Number: R26506 Date : 4/10/2024

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	

Ship To:

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

Bill To:

Number: R26504 Date : 4/10/2024

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: R26501 Date : 4/9/2024

Ship To:

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

Bill To:

Stori Jacamo Franto To 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
				\$ 600.00

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
\$ 600.00
Sales Tax

Total
\$ 600.00

# **Schedule Of Accounts**

Client No	ICT
I Hent No	1(+1

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.

١	Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
	FORMWORK SERVICES	SEM			R35222	4/5/2024	\$ 485.00
ſ	FORMWORK SERVICES	SEM			R26506	4/10/2024	\$ 550.00
ſ	FORMWORK SERVICES	SEM			R26504	4/10/2024	\$ 550.00
ſ	FORMWORK SERVICES	SEM			R26501	4/9/2024	\$ 600.00

Do not Write in this box-J.O.B.E. Services, Inc. U	Jse Only	Total: \$ 2.185.00		
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 representative, warranties, and agreements of which are made part of therein by reference.		Cash Payment:		
Do you request for Refund? Yes: No:				
Timestamp: 10:27:12 Date: 4/12/2024 Seller: I G TRUCKING		nz11174@gmail.com		
Compan	y Name Auth	orized Signature		