Ship To:

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

Bill To:

Number: R26523 Date : 4/16/2024

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
				\$ 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	

Number: R26532 Date : 4/18/2024

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
				\$ 500.00

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	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

Number: R26520 Date : 4/19/2024

Ship To:

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

Bill To:

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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	

Number: R26526 Date : 4/16/2024

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
				\$ 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	

Ship To:

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

Bill To:

Number: R26529 Date : 4/18/2024

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
				\$ 500.00

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	
\$ 500.00	
Sales Tax	
Total	
\$ 500.00	

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			R26523	4/16/2024	\$ 600.00
FORMWORK SERVICES	SEM			R26532	4/18/2024	\$ 500.00
FORMWORK SERVICES	SEM			R26520	4/19/2024	\$ 600.00
FORMWORK SERVICES	SEM			R26526	4/16/2024	\$ 600.00
FORMWORK SERVICES	SEM			R26529	4/18/2024	\$ 500.00

Do not Write in this box-J.O.B.E. Services, Inc	c. Use Only	Total: \$ 2,800.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
ickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledge and transfers to J.O.B.E. SERVICES, INC., its successors or assignabove named, including all monies due or to become due thereon, a	the accounts at certain Other:	
Factoring Agreement now existing by and between the undersigned representative, warranties, and agreements of which are made par herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 10:13:47 Date: 4/19/2024 Seller: I G TRUCKING		
Con	npany Name	Authorized Signature