Number: 51560 Date : 4/25/2024

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

Number: 51562 Date : 4/25/2024

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

Number: 51526 Date : 4/24/2024

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: 51520 Date : 4/23/2024

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

Number: 51515 Date : 4/22/2024

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			51560	4/25/2024	\$ 490.00
FORMWORK SERVICES	SEM			51562	4/25/2024	\$ 490.00
FORMWORK SERVICES	SEM			51526	4/24/2024	\$ 500.00
FORMWORK SERVICES	SEM			51520	4/23/2024	\$ 490.00
FORMWORK SERVICES	SEM			51515	4/22/2024	\$ 490.00

Do not Write in this box-J.O.B.E. Ser	vices, Inc. Use Only	Total: \$ 2,460.00
Check No:	Comments:	Reserve:
Check Date:	<u> </u>	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 and transfers to J.O.B.E. SERVICES, INC., its success above named, including all monies due or to become due factoring Agreement now existing by and between the	to the accounts other:	
representative, warranties, and agreements of which a herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 10:15:12		By Lizgmz11174@gmail.com
	Company Name	Authorized Signature