Invoice

Number: 2024216110 Date : 4/1/2024

Triple S Steel

JOHNSON TRUCKING SERVICE Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	737861	3/28/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Thank You For Your Business!

Invoice

Number: 2024216111 Date : 4/1/2024

Triple S Steel

JOHNSON TRUCKING SERVICE Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

BESHERT STEEL PROCESSING 15355 SAN JACINTO PORT BLVD

HOUSTON TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	737621	4/1/24			Net 30

Item	Description	Quantity	Unit Price	Amount
1-load	plate			\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Thank You For Your Business!

Schedule Of Accounts

Client No.	TTC	
(Hent No	115	

Do you request for Refund?

Timestamp: 8:38:40

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
BESHERT STEEL PROCESSING	SEO		737861	2024216110	4/1/2024	\$ 350.00
BESHERT STEEL PROCESSING	SEO		737621	2024216111	4/1/2024	\$ 350.00
Do not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire: A.C.H: Pickup: For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under the control of the con	es, Inc.	the undersig , all its right, in accordanc nd J.O.B.E.	y ments: ned hereby sells,assig itle and interest in an e with and pursuant services, INC., the	ns,sets over nd to the accounts to that certain e conditions	4/1/2024 Total: \$ 700.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other:	
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Cash Payment	:

Seller: JOHNSON TRUCKING SERVICE

Company Name

By lonniejohnson5365@gmail.com Authorized Signature

Yes: No: 🗸

Date: 4/1/2024