





# Invoice

MGM TRANSPORTATION  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 2024236231  
Date : 1/7/2025

**Bill To:**

U S ZINC  
6020 ESPERON  
HOUSTON TX 77011

**Ship To:**

International Paint  
4111 Malone  
Pasadena Tx 77507

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	710122	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	Zinc Dust			\$ 295.00

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

<b>Subtotal</b>
\$ 295.00
<b>Sales Tax</b>
<b>Total</b>
\$ 295.00

**Thank You For Your Business!**

# Schedule Of Accounts

Client No MGM

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
U S ZINC	SEO		79132	2024236228	1/7/2025	\$ 295.00
U S ZINC	SEO		79134	2024236230	1/7/2025	\$ 295.00
U S ZINC	SEO		710122	2024236231	1/7/2025	\$ 295.00

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

Total:  
\$ 885.00

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 J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.

Other: \_\_\_\_\_

Cash Payment: \_\_\_\_\_

Do you request for Refund? Yes:  No:

Timestamp: 13:30:41 Date: 1/7/2025 Seller: MGM TRANSPORTATION  
Company Name

By mgmtransportco@hotmail.com  
Authorized Signature