Invoice

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

Bill To:

U S ZINC 6020 ESPERON HOUSTON

77011

ΤХ

Number: 2024236548 Date : 1/10/2025

\$ 800.00

Ship To: Mica Steelworkers 1200 Rand Kaufman Tx 75142

Misc	Load/Reference#	Ship Date	Ship Date Shipped Via		Terms
	710182	01/10/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PW Jumbo			\$ 800.00

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

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		710182	2024236548	1/10/2025	\$ 800.00	
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 800.00		
Check No:		Com	ments:		Reserve:		
Check Date:					Computed Am	 t:	
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:	
						:	

Do you request for Refune	d? Yes:	No:		
Timestamp: 13:18:33	Date: 1/10/2025	Seller: MGM TRANSPORTATION Company Name	By	mgmtransportco@hotmail.com Authorized Signature