

Invoice

PARKER TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 146254
Date : 2/09/2024

Bill To:

OIL STATES INDUSTRIES
1005 MAE DRIVE
HOUSTON TX 77015

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	146254				Net 30

Item	Description	Quantity	Unit Price	Amount
	8" Extensions	2		\$ 600.00
	Extensions	3		

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

Thank You For Your Business!

Invoice

PARKER TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 146270
Date : 2/14/2024

Bill To:

OIL STATES INDUSTRIES

1005 MAE DRIVE

HOUSTON TX 77015

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	146270				Net 30

Item	Description	Quantity	Unit Price	Amount
	8" Coupons	2		\$ 500.00
	6.5" Extension	1		
	6.5" Pipe	1		
	8" Pipe	1		

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

Thank You For Your Business!

Invoice

PARKER TRANSPORT
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 222255
Date : 2/14/2024

Bill To:

ICON INTERNATIONAL INC
45 W CALDWELL ST
MOUNT JULIET TN 37122

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	222255				Net 30

Item	Description	Quantity	Unit Price	Amount
	Drill Track			\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Schedule Of Accounts

Client No PARK

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
OIL STATES INDUSTRIES	SEO		146254	146254	2/09/2024	\$ 600.00
OIL STATES INDUSTRIES	SEO		146270	146270	2/14/2024	\$ 500.00
ICON INTERNATIONAL INC	SEM		222255	222255	2/14/2024	\$ 900.00

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

Total:

\$ 2,000.00

Check No: _____

Comments:

Reserve:

Check Date: _____

****SAME DAY DIRECT DEPOSIT****
Oil States has a fee schedule on file. I would like to add \$200 from Reserve to the deposit.

Computed Amt:

Mail: ☐ Dep: ☒ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

Do you request for Refund? Yes: ☐ No: ☒

Timestamp: 8:35:34 Date: 2/16/2024 Seller: PARKER TRANSPORT
Company Name

By parkertransport14@yahoo.com
Authorized Signature