

Invoice

TEXAS DIRECT TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 11029  
Date : 2/20/2024

Bill To:  
  
FABCO LLC  
13835 BEAUMONT HIGHWAY  
HOUSTON TX 77049

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0139432				Net 10

Item	Description	Quantity	Unit Price	Amount
	SO#2400504-001			\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

TEXAS DIRECT TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 11030  
Date : 2/20/2024

Bill To:  
  
FABCO LLC  
13835 BEAUMONT HIGHWAY  
HOUSTON TX 77049

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0139494				Net 10

Item	Description	Quantity	Unit Price	Amount
	SO#2300254-173			\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

TEXAS DIRECT TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 11031  
Date : 2/20/2024

Bill To:  
  
HD SUPPLY  
6250 BROOK HOLLOW PKWY  
NORCROSS GA 30071

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	57719309	02/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 425.00

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
\$ 425.00
Sales Tax
Total
\$ 425.00

Thank You For Your Business!

Invoice

TEXAS DIRECT TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 11032  
Date : 2/20/2024

Bill To:  
  
HD SUPPLY  
6250 BROOK HOLLOW PKWY  
NORCROSS GA 30071

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	57624911	02/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

# Schedule Of Accounts

Client No TDT

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
FABCO LLC	SEH		0139432	11029	2/20/2024	\$ 300.00
FABCO LLC	SEH		0139494	11030	2/20/2024	\$ 300.00
HD SUPPLY	SUH		57719309	11031	2/20/2024	\$ 425.00
HD SUPPLY	SUH		57624911	11032	2/20/2024	\$ 450.00

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

Check No: \_\_\_\_\_

Comments:

Check Date: \_\_\_\_\_

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☒ Fuel: ☐

Total:

\$ 1,475.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 12:35:0 Date: 2/20/2024 Seller: TEXAS DIRECT TRUCKING

Company Name

By txdirect2013@gmail.com

Authorized Signature