

Invoice

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

Number: 11033  
Date : 2/23/2024

Bill To:  
  
FABCO LLC  
13835 BEAUMONT HIGHWAY  
HOUSTON TX 77049

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0139554				Net 10

Item	Description	Quantity	Unit Price	Amount
	SO#2309662-004			\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

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

Number: 11034  
Date : 2/23/2024

Bill To:

FABCO LLC  
13835 BEAUMONT HIGHWAY  
HOUSTON TX 77049

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0139627				Net 10

Item	Description	Quantity	Unit Price	Amount
	SO#2300419-7605			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 11035  
Date : 2/23/2024

Bill To:  
  
FABCO LLC  
13835 BEAUMONT HIGHWAY  
HOUSTON TX 77049

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0139676				Net 10

Item	Description	Quantity	Unit Price	Amount
	SO#2304825-056			\$ 225.00

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
\$ 225.00
Sales Tax
Total
\$ 225.00

Thank You For Your Business!

Invoice

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

Number: 11036  
Date : 2/23/2024

Bill To:  
  
FABCO LLC  
13835 BEAUMONT HIGHWAY  
HOUSTON TX 77049

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0139686				Net 10

Item	Description	Quantity	Unit Price	Amount
	SO#2400301-002			\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

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

Number: 11037  
Date : 2/23/2024

Bill To:

Ship To:

HD SUPPLY  
6250 BROOK HOLLOW PKWY  
NORCROSS GA 30071

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	57724100	02/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

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	SE0		0139554	11033	2/23/2024	\$ 275.00
FABCO LLC	SE0		0139627	11034	2/23/2024	\$ 400.00
FABCO LLC	SE0		0139676	11035	2/23/2024	\$ 225.00
FABCO LLC	SE0		0139686	11036	2/23/2024	\$ 275.00
HD SUPPLY	SUH		57724100	11037	2/23/2024	\$ 325.00

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

**Total:**

**\$ 1,500.00**

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

Comments:

**Reserve:**

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

**Computed Amt:**

Mail: ☐ Dep: ☐ Wire: ☐

**Reserve:**

Other: ☐ F.E.: ☐ A.C.H.: ☐

**Chargeback:**

Pickup: ☒ Fuel: ☐

**Fuel:**

**Bank Charge:**

**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: 14:41:32 Date: 2/23/2024 Seller: TEXAS DIRECT TRUCKING

Company Name

By txdirect2013@gmail.com

Authorized Signature