

Invoice

MAYBERRY ENTERPRISES INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024210570
Date : 1/22/2024

Bill To:

BUILDERS SUPPLY LOGISTICS

P. O. BOX 505548

ST LOUIS MO 63150

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	131695	01/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PICK 1	1	400	\$ 400.00
	CERTAINTED - BELLVILL			
	12590 HIGHWAY 36			
	BELLVILLE, TX 77418			
	STOP 1			
	SRS SS SPRINGSRS SBP S			
	22411 INTERSTATE 45			
	SPRING, TX 77389			
	PICK UP DATE: 1/22/2024			
	DELIVERY DATE: 1/22/2024			

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

MAYBERRY ENTERPRISES INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024210571
Date : 1/22/2024

Bill To:

BUILDERS SUPPLY LOGISTICS
P. O. BOX 505548
ST LOUIS MO 63150

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	131696	01/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PICK 1	1	400	\$ 400.00
	CERTAINTEED - BELLVILL			
	12590 HIGHWAY 36			
	BELLVILLE, TX 77418			
	STOP 1			
	SRS SS SPINGSRS SBP S			
	22411 INTERSTATE 45			
	SS SPRING			
	SPRING, TX 77389			
	PICK UP DATE: 1/22/2024			
	DELIVERY DATE: 1/22/2024			

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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!

Schedule Of Accounts

Client No MAY

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
BUILDERS SUPPLY LOGISTICS	SEH		131695	2024210570	1/22/2024	\$ 400.00
BUILDERS SUPPLY LOGISTICS	SEH		131696	2024210571	1/22/2024	\$ 400.00

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

Total:

\$ 800.00

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: 21:37:35 Date: 1/22/2024 Seller: MAYBERRY ENTERPRISES INC

Company Name

By mayberryenterprisesinc@gmail.com

Authorized Signature