## **Invoice**

V&G EXPRESS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

SUREWAY TRANSPORTATION CO.

P.O. BOX 7095

Misc

96

ST. CLOUD MN 56302

8493819

Load/Reference#

siip 10.

Shipped Via

Infinity Concrete@ Hemisfair

Number: 8493819 Date : 1/22/2024

630 East Nueva St

F.O.B Point

San Antonio, Texas 78205

Terms

Net 30

-			-	
Item	Description	Quantity	Unit Price	Amount
T	ONU			\$ 150.00

**Ship Date** 

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	
\$ 150.00	
Sales Tax	
Total	
\$ 150.00	

Thank You For Your Business!

## Invoice

Number: 4017192 Date : 1/22/2024

V&G EXPRESS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE. OVERLAND PARK KS 66212

4960 Hanson Dr Irving, TX 75038

Mica Corp

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
133	4017192				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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**

Misc

Ref#

Invoice No.

 $By \quad gloria. degante 81@\,gmail.com$ 

**Authorized Signature** 

Inv. Date Inv. Amount

## Client No VGEX

Do you request for Refund?

Timestamp: 13:35:30

Yes: No:

Date: 1/22/2024 Seller: V&G EXPRESS LLC

Debtor's Name

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.

DC

SUREWAY TRANSPORTATION CO.	SEO	96	8493819	8493819	1/22/2024	\$ 150.00
RYAN TRANSPORTATION SERVICE INC	SEO	133	4017192	4017192	1/22/2024	\$ 900.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					otal: 1,050.00	
Check No:		Com	ments:		eserve:	
Check Date:					omputed Am	nt:
Mail: Dep: Wire:				R	eserve:	
Other: F.E.: A.C.H:				$\overline{\mathbf{c}}$	hargeback:	
Pickup: Fuel:					uel:	
		4 1 1.			ank 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.				nd to the accounts to that certain	ther:	
					ash Payment	: :

**Company Name**