## Invoice

Number: SCCM0962 Date : 1/31/2024

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

Bill To: Ship To:

SOUTH COAST CARRIERS INC Warehouse
4403 THEISS RD 116 CR 4511

HUMBLETX77388Decatur, Tx 76234

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
133	SCCM0962				Net 30

Item	Description	Quantity Unit Price		Amount	
	Transformer			\$ 1,200.00	

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 \$ 1,200.00 Sales Tax

Total \$ 1,200.00

Thank You For Your Business!

## **Invoice**

Number: 32834 Date : 1/31/2024

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

Bill To: Ship To:

TEXAS FREIGHT- L'S FREIGHT ABC Supply Alvin #1283

P O BOX 1152 1131 FM 517

GLEN ROSE TX 76043 Alvin, TX 77511

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

96 32834 Net 30

Item	Description	Quantity	Unit Price	Amount
	Shingles			\$ 600.00

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	
\$ 600.00	
Sales Tax	
Total	
\$ 600.00	

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

Timestamp: 13:41:17

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

Date: 1/31/2024 Seller: V&G EXPRESS LLC

SOUTH COAST CARRIERS INC	SEH	133	SCCM0962	SCCM0962	1/31/2024	\$ 1,200.00
TEXAS FREIGHT- L'S FREIGHT	SEH	96	32834	32834	1/31/2024	\$ 600.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use O	nly	·	Total: \$ 1,800.00	
Check No:		Co	omments:		Reserve:	
Check Date:					Computed Am	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
<u></u>					Bank 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.					Other:	
					Cash Payment	:
Do you request for Refund? Yes: No:						

**Company Name**