## Invoice

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

Bill To:

SUREWAY TRANSPORTATION CO.

P.O. BOX 7095 ST. CLOUD

MN

56302

Number: 8539956 Date : 2/13/2024

Ship To:

JAY-REESE @AUSTIN TOWN LAKE 721 BARTON SPRINGS RD AUSTIN, TEXAS 78704

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	8539956				Net 30

Item	Description	Quantity	Unit Price	Amount
	CONCRETE FORMS			\$ 800.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 800.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 800.00

**Thank You For Your Business!** 

## Invoice

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

Bill To:

CARDINAL LOGISTICS MGMT CORP P O BOX 12090 CHARLOTTE NC 28220 Number: 31445-96267 Date : 2/13/2024

Ship To:

PROJECT COPPER 10575 RED BLUFF RD PASADENA, TX 77507

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	31445-96267				Net 30

Item	Description	Quantity	Unit Price	Amount
	INSULATION			\$ 500.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 500.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Lax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 500.00

**Thank You For Your Business!** 

## **Schedule Of Accounts**

## Client No\_VGEX

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
SUREWAY TRANSPORTATION CO.	SEO	#96	8539956	8539956	2/13/2024	\$ 800.00
CARDINAL LOGISTICS MGMT CORP	SEO	#133	31445-96267	31445-96267	2/13/2024	\$ 500.00
CARDINAL LOGISTICS MGMT_CORP <b>Do not Write in this box-J.O.B.E. Servic</b> Check No:   Check Date:   Mail: Dep:   Wire:   Other: F.E.:   A.C.H:   Pickup:   Fuel:   For valuable consideration, receipt of which is hereby ackra and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the und representative, warranties, and agreements of which are n herein by reference.	es, Inc	, the undersigned and J.O.B.E.	gned hereby sells,assign title and interest in and e with and pursuant to SERVICES, INC., the	is,sets over d to the accounts o that certain conditions	2/13/2024   Total:   \$ 1,300.00   Reserve:   Computed Am   Reserve:   Chargeback:   Fuel:   Bank Charge:   Other:   Cash Payment	t:

Do you request for Refun	d? Yes:	No:		
Timestamp: 13:30:23	Date: 2/13/2024	Seller: V&G EXPRESS LLC	By	gloria.degante81@gmail.com
		Company Name		Authorized Signature