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

ST. CLOUD MN 56302

EJ Smith Construction @ DFW Intnl

Number: 8548343 Date : 2/16/2024

0000 N Int Parkway Dallas, TX 75261

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	8548343				Net 30

Item	Description	Quantity	Unit Price	Amount
	Concrete Forms			\$ 975.00

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 \$ 975.00 Sales Tax Total \$ 975.00

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	#133	8548343	8548343	2/16/2024 \$ 975.00
Do not Write in this box-J.O.B.E. Service	es, Inc	. Use On	ly		Total: \$ 975.00
neck No: Comments:					Reserve:
Check Date:	Computed Amt:				
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
					Bank Charge:
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:				
representative, warranties, and agreements of which are m herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 13:20:39 Date: 2/16/2024 Seller: V&G EX		LLC pany Name		By gloria.degan	te81@gmail.com