Invoice

EK CORPORATION INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

STONE NATURAL RESOURCES LLC
217 BRIDGEPORT STREET
MOUNT PLEASANT PA 15666

Number	0275437
Date :	1/24/2024

Ship To:

Camp Logan Cement Works Inc. 1212 Asbury St Houston, TX 77007

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
0275437		01/24/2024	Flatbed	Holcim	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842074642	24.306	11.12	\$ 270.28
	FUEL SURCHARGE	1	15.60	\$ 15.60

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	
\$ 285.88	
Sales Tax	
Total	
\$ 285.88	

Thank You For Your Business!

Schedule Of Accounts

Client No EKCI

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
	STONE NATURAL RESOURCES LLC	SEO		0275437	0275437	1/24/2024 \$ 285.88
	Do not Write in this box-J.O.B.E. Service	es, Inc	. Use Onl	y		Total: \$ 285.88
	Check 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 maker in the by reference.					Cash Payment:
Do you request for Refund? Yes: No:						
	Timestamp: 16:23:30 Date: 1/24/2024 Seller: EK COR		ON INC		By ekcorp3117@ Authorized S	
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