

# Invoice

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

Number: 0284247  
 Date : 4/9/2024

**Bill To:**

STONE NATURAL RESOURCES LLC  
 217 BRIDGEPORT STREET  
 MOUNT PLEASANT PA 15666

**Ship To:**

REVELS BRICK COMPANY  
 12225 HODGES STREET  
 HOUSTON, TX 77085

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0284247	04/09/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842204077	24.306	11.1200	\$ 270.28
	FUEL SURCHARGE	1	16.08	\$ 16.08

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

<b>Subtotal</b>	\$ 286.36
<b>Sales Tax</b>	
<b>Total</b>	\$ 286.36

**Thank You For Your Business!**

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

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**Bill To:**

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REVELS BRICK COMPANY  
12225 HODGES STREET  
HOUSTON, TX 77085

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0284248	04/09/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 840398117	24.305	11.1200	\$ 270.27
	FUEL SURCHARGE	1	16.08	\$ 16.08

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

<b>Subtotal</b>
\$ 286.35
<b>Sales Tax</b>
<b>Total</b>
\$ 286.35

**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		0284247	0284247	4/9/2024	\$ 286.36
STONE NATURAL RESOURCES LLC	SEO		0284248	0284248	4/9/2024	\$ 286.35

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		<b>Total:</b> <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 572.71</div> <b>Reserve:</b> _____ <b>Computed Amt:</b> _____ <b>Reserve:</b> _____ <b>Chargeback:</b> _____ <b>Fuel:</b> _____ <b>Bank Charge:</b> _____ <b>Other:</b> _____ <b>Cash Payment:</b> _____
Check No: _____ Check Date: _____ Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input checked="" type="checkbox"/> Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>	<b>Comments:</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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.		

Do you request for Refund?    Yes:     No:

Timestamp: 9:51:2    Date: 4/9/2024    Seller: EK CORPORATION INC    By ekcorp3117@gmail.com  
Company Name    Authorized Signature