Invoice

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

Bill To: Ship To:

STONE NATURAL RESOURCES LLC
217 BRIDGEPORT STREET
MOUNT PLEASANT PA 15666

REVELS BRICK COMPANY 12225 HODGES STREET HOUSTON, TX 77085

Number: 0284321

Date : 4/10/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0284321	04/10/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842218141	24.000	11.1200	\$ 266.88
	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

Subtotal
\$ 282.96
Sales Tax

Total
\$ 282.96

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		Misc	Ref#	Invoice No.	Inv. Date Inv. Amount
STONE NATURAL RESOURCES LLC			0284321	0284321	4/10/2024 \$ 282.96
Do not Write in this box-J.O.B.E. Servi	Total: \$ 282.96				
Check No:		Com	ments:		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 ack and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due Factoring Agreement now existing by and between the un	Other:				
representative, warranties, and agreements of which are herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
20 Jou request for Return. 165. 110.					
Timestamp: 12:27:1	ORPORATI	ON INC		By ekcorp31170	
	Comp	any Name		Authorized S	Signature