## **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: 0284588

Date : 4/12/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0284588	04/12/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842121408	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

Subtotal
\$ 286.36
Sales Tax

Total
\$ 286.36

Thank You For Your Business!

## **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: 0284589

Date : 4/12/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0284599	04/12/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842218364	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

Subtotal	
\$ 286.36	
Sales Tax	
Total	
\$ 286.36	

Thank You For Your Business!

## **Schedule Of Accounts**

Misc

Ref#

Invoice No.

By ekcorp3117@gmail.com
Authorized Signature

Inv. Date Inv. Amount

Client No EKCI

Timestamp: 12:48:9

Debtor's Name

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.

DC

Date: 4/12/2024 Seller: EK CORPORATION INC

STONE NATURAL RESOURCES LLC	SEO	0284588	0284588	4/12/2024	\$ 286.36	
STONE NATURAL RESOURCES LLC	SEO	0284599	0284589	4/12/2024	\$ 286.36	
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No:	_	Comments:	R	Reserve:		
Check Date:	l			Computed Am	nt:	
Mail: Dep: Wire:			R	Reserve:		
Other: F.E.: A.C.H:			-	Chargeback:		
Pickup: Fuel:			- F	uel:		
				Sank Charge:		
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.					Other:	
					Cash Payment:	
Do you request for Refund? Yes: No:						

**Company Name**