## 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: 0287358 Date : 5/6/2024

Ship To:

REVELS BRICK COMPANY 12225 HODGES STREET HOUSTON, TX 77085

Misc Load/Reference#		Ship Date	Shipped Via F.O.B Point Term		Terms
	0287356	05/06/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842229261	24.306	11.1200	\$ 270.28
	FUEL SURCHARGE	1	15.96	\$ 15.96

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	
\$ 286.24	
Sales Tax	
Total	
\$ 286.24	

**Thank You For Your Business!** 

## 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: 0287579 Date : 5/6/2024

Ship To:

REVELS BRICK COMPANY 12225 HODGES ST HOUSTON, TX 77085

Misc Load/Reference#		Ship Date	Shipped Via F.O.B Point Terms		Terms
	0287579	05/06/2024	FLATBED	HOLCIM	Net 30

Item	Description	Quantity	Unit Price	Amount
	BOL 842283800	23.640	11.1200	\$ 262.88
	FUEL SURCHARGE	1	15.96	\$ 15.96

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
\$ 278.84
Sales Tax
Total
\$ 278.84

**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		0287356	0287358	5/6/2024	\$ 286.24
STONE NATURAL RESOURCES LLC	SEO		0287579	0287579	5/6/2024	\$ 278.84
STONE NATURAL RESOURCES LLC    Do not Write in this box-J.O.B.E. Service    Check No:    Check Date:    Mail:  Dep:    Wire:    Other:  F.E.:    A.C.H:    Pickup:    Fuel:    Pickup:    Pickup:    Pickup:    Pickup:    Pickup:	owledged or assigns ereon, all ersigned a	Com	y ments: ned hereby sells,assig itle and interest in an e with and pursuant i SERVICES, INC., the	ns,sets over nd to the accounts to that certain e conditions	5/6/2024    Total:    \$ 565.08    Reserve:	t:

Do you request for Refu	nd? Yes:	No:		
Timestamp: 8:35:28	Date: 5/6/2024	Seller: EK CORPORATION INC	By	ekcorp3117@gmail.com
		Company Name		Authorized Signature