Invoice

MAYBERRY ENTERPRISES INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346 Number: 2024235955 Date : 1/2/2025

Ship To:

BUILDERS SUPPLY LOGISTICS

P. O. BOX 505548

Bill To:

ST LOUIS MO 63150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	195717	01/02/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PICK 1	1	400.00	\$ 400.00
	CERTAINTEED BELLVILL			
	BELLVILLE, TX 77418			
	STOP 1			
	SRS SBP COLLEGE STATION			
	COLLEGE STATION, TX 77845			
	PICK UP DATE: 1/2/25			
	DELIVERY DATE: 1/2/25			

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	
\$ 400.00	
Sales Tax	
Total	
\$ 400.00	

Thank You For Your Business!

Invoice

Number: 2024235957 Date : 1/2/2025

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

Bill To: Ship To:

BUILDERS SUPPLY LOGISTICS

P. O. BOX 505548

ST LOUIS MO 63150

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	195718	01/02/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PICK 1	1	400.00	\$ 400.00
	CERTAINTEED - BELLVILL			
	BELLVILLE, TX 77418			
	STOP 1			
	SRS SBP COLLEGE STATION			
	COLLEGE STATION, TX 77845			
	PICK UP DATE: 1/2/25			
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Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 400.00	
Sales Tax	
Total	
\$ 400.00	

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

 $By \quad may be rryenter prises in c@gmail.com$

Authorized Signature

Inv. Date Inv. Amount

Client No MAY

Timestamp: 12:56:39

Debtor's Name

Date: 1/2/2025

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

Seller: MAYBERRY ENTERPRISES INC

Company Name

BUILDERS SUPPLY LOGISTICS	SEO		195717	2024235955	1/2/2025	\$ 400.00
BUILDERS SUPPLY LOGISTICS	SEO		195718	2024235957	1/2/2025	\$ 400.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:	
Check No:		Com	ments:		Reserve:	
Check Date:					Computed An	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
					Bank 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: V No:						