

Invoice

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

Number: 2024235955
Date : 1/2/2025

Bill To:

BUILDERS SUPPLY LOGISTICS
P. O. BOX 505548
ST LOUIS MO 63150

Ship To:

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
	CERTAINTED 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!

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	PICK 1	1	400.00	\$ 400.00
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	STOP 1			
	SRS SBP COLLEGE STATION			
	COLLEGE STATION, TX 77845			
	PICK UP DATE: 1/2/25			
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