Invoice

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

Bill To:

BUILDERS SUPPLY LOGISTICS

P. O. BOX 505548

ST LOUIS

63150

мо

Number: 195718 Date : 1/6/2025

Ship To:

SRS SBP COLLEGE STATION 4700 ELMO WEEDON RD COLLEGE STATION, TX 77845

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

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

Thank You For Your Business!

Schedule Of Accounts

Client No MAY

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
BUILDERS SUPPLY LOGISTICS	SEO		195718	195718	1/6/2025	\$ 400.00
Do not Write in this box-J.O.B.E. Servio	ces, Inc.	Use On	y		Total: \$ 400.00	
Check No:		Con	ments:		Reserve:	
Check Date:		SAN	IE DAY		Computed Am	
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					Other:	
representative, warranties, and agreements of which are herein by reference.					Cash Payment	:

Do you request for Refun	d? Yes:	No: 🗸		
Timestamp: 10:3:51	Date: 1/6/2025	Seller: MAYBERRY ENTERPRISES INC	By	MAY
		Company Name		Authorized Signature