

Invoice

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

Number: 2024236209
 Date : 1/7/2025

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
	196436	01/06/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PICK 1	1	400.00	\$ 400.00
	CERTAINTEED - BELLVILL			
	BELLVILLE, TX 77418			
	STOP 1			
	SRS SBP HUMBLE 0658			
	HUMBLE, TX 77338			
	PICK UP DATE: 1/6/25			
	DELIVERY DATE: 1/6/25			

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

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

Number: 2024236210
 Date : 1/7/2025

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
	196595	01/06/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PICK 1	1	400.00	\$ 400.00
	CERTAINTEED - BELLVILL			
	BELLVILLE, TX 77418			
	STOP 1			
	SRS SBP SUGAR LAND 020			
	SUGAR LAND, TX 77498			
	PICK UP DATE: 1/6/25			
	DELVERY DATE: 1/6/25			

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!

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		196436	2024236209	1/7/2025	\$ 400.00
BUILDERS SUPPLY LOGISTICS	SEO		196595	2024236210	1/7/2025	\$ 400.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

Total:

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

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.

Do you request for Refund? Yes: No:

Timestamp: 10:40:51 Date: 1/7/2025 Seller: MAYBERRY ENTERPRISES INC
Company Name

By mayberryenterprisesinc@gmail.com
Authorized Signature