Invoice

Number: 2024236204

Date : 1/7/2025

V.E. LEWIS DELIVERY SERVICE Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

A DEPENDABLE LOGISTICS INC
11007 NORTHPOINTE BLVD STE C
TOMBALL TX 77375

WARBIRD TUBULAR 11011 SHELDON ROAD HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	195652	01/03/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 430.00	\$ 430.00

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
\$ 430.00
Sales Tax

Total
\$ 430.00

Thank You For Your Business!

Invoice

Number: 2024236205

Date : 1/7/2025

V.E. LEWIS DELIVERY SERVICE Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

A DEPENDABLE LOGISTICS INC
11007 NORTHPOINTE BLVD STE C
TOMBALL TX 77375

WARABIRD TUBULAR 11011 SHELDON ROAD HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	195671	01/04/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 430.00	\$ 430.00

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	
\$ 430.00	
Sales Tax	
Total	
\$ 430.00	

Thank You For Your Business!

Invoice

Number: 2024236206

Date : 1/7/2025

V.E. LEWIS DELIVERY SERVICE Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

A DEPENDABLE LOGISTICS INC
11007 NORTHPOINTE BLVD STE C
TOMBALL TX 77375

WARBIRD TUBULAR 11011 SHELDON ROAD HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	195674	01/04/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 430.00	\$ 430.00

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 \$ 430.00 Sales Tax Total \$ 430.00

Thank You For Your Business!

Schedule Of Accounts

Client No VELDS

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
A DEPENDABLE LOGISTICS INC	SEO		195652	2024236204	1/7/2025	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		195671	2024236205	1/7/2025	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		195674	2024236206	1/7/2025	\$ 430.00
Do not Write in this how I O D E	Courioss Inc	Ilga Or	.l.,	r	F-4-1.	
Do not Write in this box-J.O.B.E.	Services, Inc.	Use On	пу	_	<u>Fotal:</u> § 1,290.00	

Do not Write in this box-J.O.B.E. Services, Inc	. Use Only		Total: \$ 1,290.00
Check No:	Comments:		Reserve:
Check Date:			Computed Amt:
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 and transfers to J.O.B.E. SERVICES, INC., its successors or assigns above named, including all monies due or to become due thereon, all	s, all its right,title and interest in accordance with and purs	t in and to the accounts suant to that certain	Other:
Factoring Agreement now existing by and between the undersigned a representative, warranties, and agreements of which are made part herein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
Timestamp: 10:11:36 Date: 1/7/2025 Seller: V.E. LEWIS DEL	IVERY SERVICE	By_elewis66@sl	bcglobal.net