

Invoice

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

Number: 2024209565
Date : 1/8/2024

Bill To:

MIDWAY LOGISTICS LLC
1445 N ROCK RD STE 210B
WITCHITA KS 67206

Ship To:

ALAMO STRUCTURAL STEEL LLC
2784 OLD DALLAS RD.
WACO, TX 76705

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	MWYT-45355	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 825.00	\$ 825.00

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
\$ 825.00
Sales Tax
Total
\$ 825.00

Thank You For Your Business!

Invoice

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

Number: 2024209568
Date : 1/8/2024

Bill To:

MARR LOGISTICS LLC
122 N HOLDERRIETH BLVD UNIT
TOMBALL TX 77375

Ship To:

POINT COMFORT, TX
201 FORMOSA
POINT COMFORT, TX 77978

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2581	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 600.00	\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024209569
Date : 1/8/2024

Bill To:

MARR LOGISTICS LLC
122 N HOLDERRIETH BLVD UNIT
TOMBALL TX 77375

Ship To:

POINT COMFORT, TX
201 FORMOSA
POINT COMFORT, TX 77978

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2582	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 600.00	\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 2024209570
Date : 1/8/2024

Bill To:

LITT LOGISTICS
PO BOX 1106
HUFFMAN TX 77336-1106

Ship To:

SUPERIOR SUPPLY & STEEL - SULPHUR, LA
318 N. CITIES SERVICE HWY.
SULPHUR, LA 70664

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	43433	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 600.00	\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

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
MIDWAY LOGISTICS LLC	SEH		MWYT-45355	2024209565	1/8/2024	\$ 825.00
MARR LOGISTICS LLC	SEO		2581	2024209568	1/8/2024	\$ 600.00
MARR LOGISTICS LLC	SEO		2582	2024209569	1/8/2024	\$ 600.00
LITT LOGISTICS	SEO		43433	2024209570	1/8/2024	\$ 600.00

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

Total:

\$ 2,625.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

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: 12:35:14 Date: 1/8/2024 Seller: V.E. LEWIS DELIVERY SERVICE

Company Name

By elewis66@sbcglobal.net

Authorized Signature