

Invoice

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

Number: 2024210806  
Date : 1/26/2024

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

Ship To:  
  
WARBIRD TUBULAR  
11011 SHELDON ROAD  
HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188097	01/25/2024			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

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

Number: 2024210807  
Date : 1/26/2024

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

Ship To:  
  
WARBIRD TUBULAR  
11011 SHLDON ROAD  
HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	188105	01/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 4300.00	\$ 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

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

Number: 2024210809  
Date : 1/26/2024

Bill To:  
  
LITT LOGISTICS  
PO BOX 1106  
HUFFMAN TX 77336-1106

Ship To:  
  
DEVON ENERGY PRODUCTION  
WARREN A 12H PAD  
WESTHOFF, TX 77994

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	43690	01/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 1,000.00	\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Invoice

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

Number: 2024210810  
Date : 1/26/2024

Bill To:  
  
LITT LOGISTICS  
PO BOX 1106  
HUFFMAN TX 77336-1106

Ship To:  
  
DEVON ENERGY PRODUCTION  
WARREN A 12H PAD  
WESTHOFF, TX 77994

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	43691	01/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 1,000.00	\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

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		188097	2024210806	1/26/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		188105	2024210807	1/26/2024	\$ 430.00
LITT LOGISTICS	SEO		43690	2024210809	1/26/2024	\$ 1,000.00
LITT LOGISTICS	SEO		43691	2024210810	1/26/2024	\$ 1,000.00

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

Total:

\$ 2,860.00

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, 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.

Other:

Cash Payment:

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 9:4:57 Date: 1/26/2024 Seller: V.E. LEWIS DELIVERY SERVICE

Company Name

By elewis66@sbcglobal.net

Authorized Signature