

Invoice

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

Number: 2024213115
Date : 2/23/2024

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
	188698	02/21/2024			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: 2024213116
Date : 2/23/2024

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
	188699	02/21/2024			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: 2024213117
Date : 2/23/2024

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
	188714	02/22/2024			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: 2024213118
Date : 2/23/2024

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
	188719	02/22/2024			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!

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		188698	2024213115	2/23/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		188699	2024213116	2/23/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		188714	2024213117	2/23/2024	\$ 430.00
A DEPENDABLE LOGISTICS INC	SEO		188719	2024213118	2/23/2024	\$ 430.00

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

Total:

\$ 1,720.00

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: 10:56:30 Date: 2/23/2024 Seller: V.E. LEWIS DELIVERY SERVICE

Company Name

By elewis66@sbcglobal.net

Authorized Signature