

Invoice

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

Number: 2024213932
Date : 3/5/2024

Bill To:

LITT LOGISTICS
PO BOX 1106
HUFFMAN TX 77336-1106

Ship To:

CANTU A 5H - WESTHOFF, TX

WESTHOFF, TX 77994

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	44301	03/05/2024			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: 2024213934
Date : 3/5/2024

Bill To:

LITT LOGISTICS
PO BOX 1106
HUFFMAN TX 77336-1106

Ship To:

CANTU A 5H - WESTHOFF, TX

WESTHOFF, TX 77994

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	44302	03/05/2024			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: 2024213935
Date : 3/5/2024

Bill To:

CALIFORNIA FREIGHT SALES INC AKASANDAIR
P O BOX 365
RIPON CA 95366

Ship To:

ALAMO STRUCTURAL STEEL - VICTORIA
255 SKYTOP
VICTORIA, TX 77905

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TX65594	03/04/2024			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: 2024213936
Date : 3/5/2024

Bill To:

CALIFORNIA FREIGHT SALES INC AKASANDAIR
P O BOX 365
RIPON CA 95366

Ship To:

HILL COUNTRY STEEL
13638 I.H. 10 EAST #2
CONVEERSE, TX 78109

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	TX65597	03/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 800.00	\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

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
LITT LOGISTICS	SEO		44301	2024213932	3/5/2024	\$ 1,000.00
LITT LOGISTICS	SEO		44302	2024213934	3/5/2024	\$ 1,000.00
CALIFORNIA FREIGHT SALES INC AKASANDAIR	SEO		TX65594	2024213935	3/5/2024	\$ 600.00
CALIFORNIA FREIGHT SALES INC AKASANDAIR	SEO		TX65597	2024213936	3/5/2024	\$ 800.00

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

Total:

\$ 3,400.00

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: 13:30:31 Date: 3/5/2024 Seller: V.E. LEWIS DELIVERY SERVICE

Company Name

By elewis66@sbcglobal.net

Authorized Signature