

Invoice

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

Number: 2024215255  
Date : 3/21/2024

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

Ship To:  
  
REYTEC CONSTRUCTION  
10355 MILS RD.  
HOUSTON, TX 77070

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	44593	03/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 500.00	\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 2024215256  
Date : 3/21/2024

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

Ship To:  
  
DEVON ENERGY PRODUCTION - KARNES CITY  
HELEN UNIT 2H  
KARNES CITY, TX 78118

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	44598	03/21/2024			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: 2024215257  
Date : 3/21/2024

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

Ship To:  
  
DEVON ENERGY PRODUCTION - KARNES CITY  
HELEN UNIT 2H  
KARNES CITY, TX 78118

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	44599	03/21/2024			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
LITT LOGISTICS	SEO		44593	2024215255	3/21/2024	\$ 500.00
LITT LOGISTICS	SEO		44598	2024215256	3/21/2024	\$ 1,000.00
LITT LOGISTICS	SEO		44599	2024215257	3/21/2024	\$ 1,000.00

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

Total:

\$ 2,500.00

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: 13:0:23 Date: 3/21/2024 Seller: V.E. LEWIS DELIVERY SERVICE

Company Name

By elewis66@sbcglobal.net

Authorized Signature