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

Bill To:

A DEPENDABLE LOGISTICS INC 11007 NORTHPOINTE BLVD STE C TOMBALL TX 77375 Number: 2024217479 Date : 4/18/2024

Ship To:

WARBIRD TUBULAR 11011 SHELDON ROAD HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	189877	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 430.00	\$ 430.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 430.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 430.00

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

Bill To:

A DEPENDABLE LOGISTICS INC 11007 NORTHPOINTE BLVD STE C TOMBALL TX 77375 Number: 2024217480 Date : 4/18/2024

Ship To:

WARBIRD TUBULAR 11011 SHELDON RAOD HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	189878	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 430.00	\$ 430.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 430.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 430.00

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

Bill To:

A DEPENDABLE LOGISTICS INC 11007 NORTHPOINTE BLVD STE C TOMBALL TX 77375 Number: 2024217482 Date : 4/18/2024

Ship To:

WARBIRD TUBULAR 11011 SHELDON TOAD HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	189908	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 430.00	\$ 430.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 430.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 430.00

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

Bill To:

A DEPENDABLE LOGISTICS INC 11007 NORTHPOINTE BLVD STE C TOMBALL TX 77375 Number: 2024217483 Date : 4/18/2024

Ship To:

WARBIRD TUBULAR 11011 SHELDON ROAD HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	189933	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 430.00	\$ 430.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 430.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 430.00

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

Bill To:

A DEPENDABLE LOGISTICS INC 11007 NORTHPOINTE BLVD STE C TOMBALL TX 77375 Number: 2024217484 Date : 4/18/2024

Ship To:

WARBIRD TUBULAR 11011 SHELDON ROAD HOUISTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	189934	04/17/2024			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 Total \$430.00 \$430.00

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

Bill To:

A DEPENDABLE LOGISTICS INC 11007 NORTHPOINTE BLVD STE C TOMBALL TX 77375 Number: 2024217485 Date : 4/18/2024

Ship To:

WARBIRD TUBULAR 11011 SHELDON ROAD HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	189944	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 430.00	\$ 430.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 430.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 430.00

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.

89878 89908 89933 89934	\$ R 	4/18/2024 4/18/2024 4/18/2024 4/18/2024 4/18/2024	\$ 430.00 \$ 430.00 \$ 430.00 \$ 430.00 \$ 430.00 \$ 430.00 \$ 430.00 \$ 100 \$ 1
89908 89933 89934 89944	2024217482 2024217483 2024217484 2024217485 7 8 8 8 9 6 6 6 7 7 8 7 8 7 8 7 7 8 7 7 8 7 7 8 7 7 8 7 7 8 7 7 8 7 7 8 7 7 8 7 7 8 7 7 8 7 7 8 7 7 7 8 7 7 8 7 7 8 7 7 8 7 7 8 7 7 8 7 7 8 7 7 7 8 7 7 7 8 7 7 7 8 7 7 7 8 7 7 7 8 7 7 7 8 7 8 7 7 7 8 7 7 8 7 7 8 7 7 8 7 7 8 7 8 7 7 7 8 7 8 7 7 8 7 7 8 7 7 8 7 7 8 7 8 7 7 7 8 7 8 7 7 8 7 8 7 7 8 7 8 7 7 8 7 8 7 7 8 7 8 7 7 8 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 8 7 8 7 8 8 7 8 8 7 8 7 8 7 8 7 8	4/18/2024 4/18/2024 4/18/2024 4/18/2024 4/18/2024 5/0012 Cotal: 2,580.00 Reserve:	\$ 430.00 \$ 430.00 \$ 430.00 \$ 430.00
89933 89934 89944	2024217483 2024217484 2024217485 7 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4/18/2024 4/18/2024 4/18/2024 4/18/2024 Fotal: 2,580.00 Reserve:	\$ 430.00 \$ 430.00 \$ 430.00
89934 89944	2024217484 2024217485 1 \$ B C C	4/18/2024 4/18/2024 Cotal: 2,580.00 Reserve:	\$ 430.00 \$ 430.00
39944	2024217485 1 \$ R 	4/18/2024 Total: 2,580.00 Reserve:	\$ 430.00
	1 \$ F 	Total: 2,580.00 Reserve:	
nts:	\$ R 	2,580.00 Reserve: Computed Am	 t:
nts:		Computed Am	t:
	-	_	 t:
	Ē	Reserve:	
	-	Chargeback:	
	– F	fuel:	
		Bank Charge:	
and interest in and ith and pursuant to	to the accounts that certain)ther:	
		Cash Payment:	
	and interest in and ith and pursuant to RVICES, INC., the	l hereby sells,assigns,sets over and interest in and to the accounts ith and pursuant to that certain RVICES, INC., the conditions	and interest in and to the accounts ith and pursuant to that certain RVICES, INC., the conditions

Do you request for Refund? Yes: No:

Timestamp: 11:33:56 Date: 4/18/2024 Seller: V.E. LEWIS DELIVERY SERVICE

Company Name

By elewis66@sbcglobal.net Authorized Signature