

Invoice

V&G EXPRESS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 8483207  
Date : 1/18/2024

Bill To:  
  
SUREWAY TRANSPORTATION CO.  
P.O. BOX 7095  
ST. CLOUD MN 56302

Ship To:  
  
CWT Construction @Sunset  
1730 Sunset Blvd  
Houston, TX 77030

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
96	8483207				Net 30

Item	Description	Quantity	Unit Price	Amount
	Concrete Forms			\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

V&G EXPRESS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 8480810  
Date : 1/18/2024

Bill To:  
  
SUREWAY TRANSPORTATION CO.  
P.O. BOX 7095  
ST. CLOUD MN 56302

Ship To:  
  
Doka USA  
10822 Mahaffey Rd  
Tomball, TX 77375

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
96	8480810				Net 30

Item	Description	Quantity	Unit Price	Amount
	Concrete Forms			\$ 650.00

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
\$ 650.00
Sales Tax
Total
\$ 650.00

Thank You For Your Business!

Invoice

V&G EXPRESS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 10950  
Date : 1/18/2024

Bill To:  
  
SAMSON LOGISTICS INTL LLC  
260 THOMPSON DR STE 18  
KERRVILLE TX 78028

Ship To:  
  
Alamo Stone  
13020 S Kirkwood Rd  
Stafford, TX 77477

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
133	10950				Net 30

Item	Description	Quantity	Unit Price	Amount
	Palletized Stone			\$ 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!

# Schedule Of Accounts

Client No VGEX

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
SUREWAY TRANSPORTATION CO.	SEO	96	8483207	8483207	1/18/2024	\$ 325.00
SUREWAY TRANSPORTATION CO.	SEO	96	8480810	8480810	1/18/2024	\$ 650.00
SAMSON LOGISTICS INTL LLC	SEH	133	10950	10950	1/18/2024	\$ 500.00

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

Total:

\$ 1,475.00

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: 13:23:12 Date: 1/18/2024 Seller: V&G EXPRESS LLC

Company Name

By gloria.degante81@gmail.com

Authorized Signature