Invoice

Number: 55347 Date : 1/29/2024

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

Bill To: Ship To:

TURBO FREIGHT LLC
PO BOX 1225
BURLESON TX 76097
Hideaway PlazaLLC
2101 N Hardin
McKinney,Tx 75071

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
133	55347				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rebar			\$ 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!

Invoice

Number: 4029612 Date : 1/29/2024

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

Bill To: Ship To:

RYAN TRANSPORTATION SERVICE INC York International

9350 METCALF AVE.

OVERLAND PARK KS 66212 Houston, Texas 77020

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
96	4029612				Net 30

Item	Description	Quantity	Unit Price	Amount
	Heating & AC Equipment			\$ 550.00

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
\$ 550.00
Sales Tax

Total
\$ 550.00

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

 $By \quad gloria. degante 81@\,gmail.com$

Authorized Signature

Inv. Date Inv. Amount

Client No VGEX

Timestamp: 13:6:9

Debtor's Name

Date: 1/29/2024

Seller: V&G EXPRESS LLC

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.

DC

TURBO FREIGHT LLC	SEO	133	55347	55347	1/29/2024	\$ 800.00
RYAN TRANSPORTATION SERVICE INC	SEO	96	4029612	4029612	1/29/2024	\$ 550.00
RIAN IRANSPORTATION SERVICE INC	SEU	90	4029012	4029012	1/29/2024	\$ 550.00
Do not write in this son of ordination for the ope only					Total:	
Check No:		Cor	nments:	<u> </u>	Reserve:	
Check Date:					Computed Am	nt:
Mail: Dep: Wire:				R	Reserve:	
Other: F.E.: A.C.H:				-	Chargeback:	
Pickup: Fuel:				– F	`uel:	
		1 4h d			Sank Charge:	
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					Other:	
representative, warranties, and agreements of which are n herein by reference.				4 . 3	Cash Payment	 :
				_		
Do you request for Refund? Yes: No:						

Company Name