Invoice

Number: 2135518 Date : 2/9/2024

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

Bill To: Ship To:

PAUL LOGISTICS UFP Schertz, LLC
15202 E ADMIRAL PLACE 21700 FM 2252
TULSA OK 74116 Schertz, TX 78154

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
96	2135518				Net 30

Item	Description	Quantity	Unit Price	Amount
	Lumber			\$ 775.00

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 \$ 775.00 Sales Tax Total \$ 775.00

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
PAUL LOGISTICS	SEO	96	2135518	2135518	2/9/2024 \$ 775.00
Do not Write in this box-J.O.B.E. Service	s, Inc	. Use Onl	y		Total: \$ 775.00
Check No:		Com	ments:		Reserve:
Check Date:		<u> </u>			Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
					Bank Charge:
For valuable consideration, receipt of which is hereby ackno and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	and to the accounts to that certain	Other:			
representative, warranties, and agreements of which are ma herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 11:56:46 Date: 2/9/2024 Seller: V&G EX		LLC nany Name		By gloria.degan	te81@gmail.com