Docket #2493 Date Filed: 03/08/2025

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:

ZACHRY HOLDINGS, Inc. *et al.*
Debtor.

Case No. 24-90377 (MI)
Chapter 11
Jointly Administered

OBJECTION OF MOMENTUM BUILDING SERVICES, LLC TO PROPOSED CURE AMOUNT

Momentum Building Services, LLC ("MBS") files this objection to the proposed cure amount for assumption of its executory contract set forth in the *Notice of Assumption of Executory Contracts or Unexpired Lease and Cure Amounts, If Any* filed February 13, 2025 (Doc. 2150-2) and respectfully shows as follow.

1. MBS provides custodial services to the Debtor under two separate agreements described on page 30 of the Notice of Cure Amounts: Contract 601809 and Contract 550272. This objection relates to Contract 601809.

2. MBS objects to the proposed cure amount because it is erroneous.

3. The correct amount cure amount required is $13,861.50 in accordance with the invoices attached to the proof of claim filed by MBS. A copy of the proof of claim is attached to this objection.

24903772503080000000000001

4. MBS requests that the cure amount for assumption of Contract 601809 determined to be $13,861.50.

BUTLER SNOW LLP

By: /s/ David S. Rubin
David S. Rubin (La. 11525)
david.rubin@butlersnow.com
445 N. Blvd. Suite 300
Baton Rouge, Louisiana 70802
Telephone: (225) 325-8700 | Fax: 225-325-8800
Attorneys for Momentum Building Services, LLC

(Pro Hac admission pending)

CERTIFICATE OF SERVICE

I hereby caused a true and correct copy of this pleading to be served by electronic case filing for those parties receiving notice via the Court's Electronic Case Filing system on the day this pleading was filed.
/s/ David S. Rubin

92698182.v1

Fill in this information to identify the case:

Debtor Zachry Industrial, Inc.

United States Bankruptcy Court for the: Southern District of Texas (State)

Case number 24-90385

Official Form 410
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**
   Momentum Building Services, LLC
   Name of the current creditor (the person or entity to be paid for this claim)
   Other names the creditor used with the debtor

2. **Has this claim been acquired from someone else?**
   ☑ No
   ☐ Yes. From whom?

3. **Where should notices and payments to the creditor be sent?**
   Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

   Where should notices to the creditor be sent?
   See summary page
   Contact phone 225-408-4109
   Contact email cpinac@excelusa.com

   Where should payments to the creditor be sent? (if different)
   Contact phone
   Contact email

   Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. **Does this claim amend one already filed?**
   ☑ No
   ☐ Yes. Claim number on court claims registry (if known) Filed on MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**
   ☑ No
   ☐ Yes. Who made the earlier filing?

24903852407150000000000002

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

	Amount entitled to priority
☑ No	
☐ Yes. *Check all that apply:*	
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☐ Wages, salaries, or commissions (up to $15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. **Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?**

☑ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$_____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☑ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/15/2024
MM / DD / YYYY

/s/Cherie A. Pinac
Signature

Print the name of the person who is completing and signing this claim:

Name: Cherie A. Pinac
First name Middle name Last name

Title: Chief Legal Officer

Company: Momentum Building Services, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

24903852407150000000000002

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 479-8211 | International (781) 575-2037

Debtor:
24-90385 - Zachry Industrial, Inc.
District:
Southern District of Texas, Houston Division

Creditor:
Momentum Building Services, LLC
Cherie Pinac
8641 United Plaza Blvd.

Baton Rouge, Louisiana, 70809
United States
Phone:
225-408-4109
Phone 2:
Fax:
Email:
cpinac@excelusa.com

Has Supporting Documentation:
Yes, please mail physical supporting documentation
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Authorized agent

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Services performed

Last 4 Digits:
Yes - 1507

Uniform Claim Identifier:

Total Amount of Claim:
13861.50

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
No
Based on Lease:
No
Subject to Right of Setoff:
No

Nature of Secured Amount:
Value of Property:
Annual Interest Rate:
Arrearage Amount:
Basis for Perfection:
Amount Unsecured:

Submitted By:
Cherie A. Pinac on 15-Jul-2024 2:14:55 p.m. Eastern Time
Title:
Chief Legal Officer
Company:
Momentum Building Services, LLC

MOMENTUM BUILDING SERVICES

Invoice

From :

MOMENTUM BUILDING SERVICES, LLC
17747 Airline Hwy, Suite 102
Prairieville, LA 70769, LA 70809 US

Bill to:

Zachry Industrial, Inc.
36372 HWY 30
Geismar, LA 70734 US

Ship to:

Zachry Industrial, Inc.
36372 HWY 30
Geismar, LA 70734 US

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
1507	PO# 000780-550675	4571	02/05/23	03/07/23		Net 30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
01/23 51	1	Janitorial Services	40063-	2		0.000	2,611.82
01/01/2023 -01/31/2023							

Notes:
01/01/2023 -01/31/2023

Total	2,611.82
Sales Tax	
Less Retainage	
Total Due	2,611.82

MOMENTUM BUILDING SERVICES

Invoice

From :

MOMENTUM BUILDING SERVICES, LLC
17747 Airline Hwy, Suite 102
Prairieville, LA 70769 US

Bill to:

Zachry Industrial, Inc.
36372 HWY 30
Geismar, LA 70734

Ship to:

Zachry Industrial, Inc.
36372 HWY 30
Geismar, LA 70734 US

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
1507	PO# 000780-550675	5514	09/08/23	10/08/23		Net 30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
08/23 193	1	Multifold Towels	40063-	8	48.37667	3.000	145.13
Delivered 08/07/2023							
08/23 193	2	ULTRA 3085-2 2 Ply KRT	40063-	10	31.25000	3.000	93.75
Delivered 08/07/2023							
08/23 193	3	38x58 Black Can Liner	40063-	5	34.50000	3.000	103.50
Delivered 08/07/2023							
08/23 193	4	24x33 Black Can Liner	40063-	4	46.23667	3.000	138.71
Delivered 08/07/2023							
08/23 193	5	2 Ply Toilet Paper	40063-	6	61.86333	3.000	185.59
Delivered 08/07/2023							

Notes:
August 2023 Supplies

Total	**666.68**
Sales Tax	59.66
Less Retainage	
Total Due	**726.34**

MOMENTUM BUILDING SERVICES

Invoice

From :

MOMENTUM BUILDING SERVICES, LLC
17747 Airline Hwy, Suite 102
Prairieville, LA 70769 US

Bill to:

Zachry Industrial, Inc
P.O. Box 240130
Attn: Enterprise Accounting Job 8049
San Antonio, TX 78224

Ship to:

Zachry Industrial, Inc
36352 HWY 30
ZII Employment-Geismar
Geismar, LA 70734 US

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
1507	PO# 000780-60180	6001	01/05/24	02/04/24		Net 30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
12/23 187	1	3x Weekly Janitorial Services	40063-	1	1,315.66000	1.000	1,315.66
HR Building							
12/23 187	2	3x Weekly Janitorial Services	40063-	2	1,374.51000	1.000	1,374.51
Admin Building							
12/23 187	3	3x Weekly Janitorial Services	40063-	3	1,070.79000	1.000	1,070.79
Fabrication Building							

Notes:
December 2023

Total	**3,760.96**
Sales Tax	
Less Retainage	
Total Due	**3,760.96**

MOMENTUM BUILDING SERVICES

Invoice

From :

MOMENTUM BUILDING SERVICES, LLC
17747 Airline Hwy, Suite 102
Prairieville, LA 70769 US

Bill to:

Zachry Industrial, Inc
P.O. Box 240130
Attn: Enterprise Accounting Job 8049
San Antonio, TX 78224

Ship to:

Zachry Industrial, Inc
36352 HWY 30
ZII Employment-Geismar
Geismar, LA 70734 US

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
1507	PO# 000780-601809	6687	05/10/24	06/09/24		Net 30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
04/24 181	1	3X Weekly Janitorial Services	40063-	2	1,374.51000	1.000	1,374.51
Admin Building							
04/24 181	2	3X Weekly Janitorial Services	40063-	3	1,070.79000	1.000	1,070.79
Fabrication Building							
04/24 181	3	3X Weekly Janitorial Services	40063-	1	1,315.66000	1.000	1,315.66
HR Building							

Notes:
April 2024

Total	**3,760.96**
Sales Tax	
Less Retainage	
Total Due	**3,760.96**

Fill in this information to identify the case:

Debtor JVIC Fabrication, LLC

United States Bankruptcy Court for the: Southern District of Texas (State)

Case number 24-90393

Official Form 410
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**
   Momentum Building Services, LLC
   Name of the current creditor (the person or entity to be paid for this claim)
   Other names the creditor used with the debtor

2. **Has this claim been acquired from someone else?**
   ☑ No
   ☐ Yes. From whom?

3. **Where should notices and payments to the creditor be sent?**
   Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Momentum Building Services, LLC Cherie A. Pinac 8641 United Plaza Blvd. Baton Rouge, Louisiana 70809	
Contact phone 225-408-4109	Contact phone
Contact email cpinac@excelusa.com	Contact email

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. **Does this claim amend one already filed?**
   ☐ No
   ☑ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**
   ☑ No
   ☐ Yes. Who made the earlier filing?

2490393240715000000000001

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**
   - ☐ No
   - ☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1507

7. **How much is the claim?** $ 3001.42 **Does this amount include interest or other charges?**
   - ☑ No
   - ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**
   Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
   Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
   Limit disclosing information that is entitled to privacy, such as health care information.
   Services Performed

9. **Is all or part of the claim secured?**
   - ☑ No
   - ☐ Yes. The claim is secured by a lien on property.

   Nature or property:
   - ☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
   - ☐ Motor vehicle
   - ☐ Other. Describe: _____

   Basis for perfection: _____
   Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

   Value of property: $_____
   Amount of the claim that is secured: $_____
   Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

   Amount necessary to cure any default as of the date of the petition: $_____

   Annual Interest Rate (when case was filed)_____%
   - ☐ Fixed
   - ☐ Variable

10. **Is this claim based on a lease?**
    - ☑ No
    - ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**
    - ☑ No
    - ☐ Yes. Identify the property: _____

2490393240715000000000001

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check all that apply:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☐ Wages, salaries, or commissions (up to $15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. **Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?**

☑ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$_____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/15/2024
MM / DD / YYYY

/s/Cherie A. Pinac
Signature

Print the name of the person who is completing and signing this claim:

Name: Cherie A. Pinac
First name Middle name Last name

Title: Chief Legal Officer

Company: Momentum Building Services, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

24903932407150000000000001

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 479-8211 | International (781) 575-2037

Debtor:
24-90393 - JVIC Fabrication, LLC
District:
Southern District of Texas, Houston Division

Creditor:
Momentum Building Services, LLC
Cherie A. Pinac
8641 United Plaza Blvd.

Baton Rouge, Louisiana, 70809

Phone:
225-408-4109
Phone 2:
Fax:
Email:
cpinac@excelusa.com

Has Supporting Documentation:
Yes, please mail physical supporting documentation
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Creditor

Other Names Used with Debtor:

Amends Claim:
Yes
Acquired Claim:
No

Basis of Claim:
Services Performed

Last 4 Digits:
Yes - 1507

Uniform Claim Identifier:

Total Amount of Claim:
3001.42

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
No
Based on Lease:
No
Subject to Right of Setoff:
No

Nature of Secured Amount:
Value of Property:
Annual Interest Rate:
Arrearage Amount:
Basis for Perfection:
Amount Unsecured:

Submitted By:
Cherie A. Pinac on 15-Jul-2024 2:35:53 p.m. Eastern Time
Title:
Chief Legal Officer
Company:
Momentum Building Services, LLC

AR Aged Analysis By Customer and Contract

Age On : Invoice Date Through Month: 05/24 Aging Date: 05/21/24
Include Invoices Through: 05/21/24 Other Trans Through: All Dates
Receivable Types: All Deduct Discounts? N

Invoice	InvDate		Total Aged	Future	Current	31-60	61-90	Over 90	Retainage
Customer: 1507 Zachry Industrial, Inc					**Contact : Ryan Marten**				
		Last Payment Date: 05/01/24						**Phone: 225-677-0291**	
Contract : 40062- JVIC Fabrication, LLC									
4695	03/05/23	Feb. JVIC	1,039.60					1,039.60	
5056	05/08/23	April Supplies	632.23					632.23	
5058	05/08/23	April Supplies	569.20					569.20	
5513	09/08/23	Supplies 08/23	760.39					760.39	
Total For Contract: 40062-			3,001.42	0.00	0.00	0.00	0.00	3,001.42	0.00
		Total Aged + Retain:	3,001.42						
Contract : 40063- Zachry Industrial, Inc.									
4571	02/05/23	Zachry 1/23	2,611.82					2,611.82	
5514	09/08/23	Supplies 08/23	726.34					726.34	
6001	01/05/24	Janitorial 12/23	3,760.96					3,760.96	
6687	05/10/24	Janitorial 4/24	3,760.96		3,760.96				
Total For Contract: 40063-			10,860.08	0.00	3,760.96	0.00	0.00	7,099.12	0.00
		Total Aged + Retain:	10,860.08						
Total For Customer: 1507			13,861.50	0.00	3,760.96	0.00	0.00	10,100.54	0.00
		Total Aged + Retain:	13,861.50						
Total For Company: 14			13,861.50	0.00	3,760.96	0.00	0.00	10,100.54	0.00
		Total Aged + Retain:	13,861.50						

Note: * Indicates partial payments for the invoice.

MOMENTUM BUILDING SERVICES

Invoice

From :

MOMENTUM BUILDING SERVICES, LLC
17747 Airline Hwy, Suite 102
Prairieville, LA 70769, LA 70809 US

Bill to:

JVIC/Zachry
36352 HWY 30
Geismar, LA 70734 US

Ship to:

JVIC/Zachry
36352 HWY 30
Geismar, LA 70734 US

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
1507	JVIC	4695	03/05/23	04/04/23		Net 30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
02/23 23	1	3X Week Janitorial Services	40062-	1	1,039.60000	1.000	1,039.60
02/01/2023 - 02/28/2023							

Notes:
PO# 010095-158818

Total	1,039.60
Sales Tax	
Less Retainage	
Total Due	1,039.60

MOMENTUM BUILDING SERVICES

Invoice

From :

MOMENTUM BUILDING SERVICES, LLC
17747 Airline Hwy, Suite 102
Prairieville, LA 70769, LA 70809 US

Bill to:

JVIC Fabrication, LLC
36352 HWY 30
Geismar, LA 70734 US

Ship to:

JVIC Fabrication, LLC
36352 HWY 30
Geismar, LA 70734 US

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	P.O. #	Terms
1507	PO: 010095-158818	5056	05/08/23	06/07/23	550675	Net 30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
04/23 216	1	Cherry Almond Hand Soap	40062-	8	7.50000	4.000	30.00
04/23 216	2	Tork Multifold Towels	40062-	5	34.74000	6.000	208.44
04/23 216	3	Kitchen Roll Towels	40062-	7	34.99000	4.000	139.96
04/23 216	4	2 Ply Toilet Paper	40062-	6	42.20000	3.000	126.60
04/23 216	5	38x58 Black Can Liners	40062-	4	37.90000	1.000	37.90
04/23 216	6	24x33 Trash Liners	40062-	3	37.38000	1.000	37.38

Notes:

Delivered 4/14/23

Total	**580.28**
Sales Tax	51.95
Less Retainage	
Total Due	**632.23**

MOMENTUM BUILDING SERVICES

Invoice

From :

MOMENTUM BUILDING SERVICES, LLC
17747 Airline Hwy, Suite 102
Prairieville, LA 70769, LA 70809 US

Bill to:

JVIC Fabrication, LLC
36352 HWY 30
Geismar, LA 70734 US

Ship to:

JVIC Fabrication, LLC
36352 HWY 30
Geismar, LA 70734 US

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	P.O. #	Terms
1507	PO: 010095-158818	5058	05/08/23	06/07/23	550675	Net 30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
04/23 217	1	Cherry Almond Hand Soap	40062-	8	7.50000	4.000	30.00
04/23 217	2	Multifold Towels	40062-	5	36.23833	6.000	217.43
04/23 217	3	Kitchen Roll Towels	40062-	7	31.25000	4.000	125.00
04/23 217	4	2 Ply Toilet Paper	40062-	6	50.00000	3.000	150.00

Notes:
Delivered 4/10/23

Total	**522.43**
Sales Tax	46.77
Less Retainage	
Total Due	**569.20**

MOMENTUM BUILDING SERVICES

Invoice

From :

MOMENTUM BUILDING SERVICES, LLC
17747 Airline Hwy, Suite 102
Prairieville, LA 70769 US

Bill to:

JVIC Fabrication, LLC
36352 HWY 30
Geismar, LA 70734

Ship to:

JVIC Fabrication, LLC
36352 HWY 30
Geismar, LA 70734 US

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
1507	PO# 010095-158818	5513	09/08/23	10/08/23		Net 30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
08/23 192	1	Multifold Towels	40062-	5	48.37667	3.000	145.13
Delivered 08/07/2023							
08/23 192	2	ULTRA 3085-2 2 Ply KRT	40062-	7	31.25000	3.000	93.75
Delivered 08/07/2023							
08/23 192	3	38x58 Black Can Liners	40062-	4	34.50000	3.000	103.50
Delivered 08/07/2023							
08/23 192	4	24x33 Black Can Liners	40062-	3	46.23667	3.000	138.71
Delivered 08/07/2023							
08/23 192	5	2 Ply Toilet Paper	40062-	6	61.86333	3.000	185.59
Delivered 08/07/2023							
08/23 192	6	Kitchen Roll Towels	40062-	7	31.25000	1.000	31.25
Delivered 08/01/2023							

Notes:
August 2023 Supplies

Total	**697.93**
Sales Tax	62.46
Less Retainage	
Total Due	**760.39**