

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141894  
Date : 3/28/2024

Bill To:

INTSEL SOUTHWEST  
P O BOX 21119  
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	216832				Net 30

Item	Description	Quantity	Unit Price	Amount
	Bandos Steel			\$ 552.50

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
\$ 552.50
Sales Tax
Total
\$ 552.50

Thank You For Your Business!

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141964  
Date : 3/28/2024

Bill To:

INTSEL SOUTHWEST  
P O BOX 21119  
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	226994				Net 30

Item	Description	Quantity	Unit Price	Amount
	Solar Turbines			\$ 555.00

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
\$ 555.00
Sales Tax
Total
\$ 555.00

Thank You For Your Business!

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 142028  
Date : 3/28/2024

Bill To:

INTSEL SOUTHWEST  
P O BOX 21119  
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	216936				Net 30

Item	Description	Quantity	Unit Price	Amount
	Soithwest Shipyard			\$ 690.00

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
\$ 690.00
Sales Tax
Total
\$ 690.00

Thank You For Your Business!

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 142080  
Date : 3/28/2024

Bill To:

INTSEL SOUTHWEST  
P O BOX 21119  
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	217097				Net 30

Item	Description	Quantity	Unit Price	Amount
	Myrex Industries			\$ 555.00

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
\$ 555.00
Sales Tax
Total
\$ 555.00

Thank You For Your Business!

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 142180  
Date : 3/28/2024

Bill To:

INTSEL SOUTHWEST  
P O BOX 21119  
HOUSTON TX 77226

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	217304				Net 30

Item	Description	Quantity	Unit Price	Amount
	Southwest Shipyard			\$ 680.00

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
\$ 680.00
Sales Tax
Total
\$ 680.00

Thank You For Your Business!

# Schedule Of Accounts

Client No 374

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
INTSEL SOUTHWEST	SEO*		216832	141894	3/28/2024	\$ 552.50
INTSEL SOUTHWEST	SEO*		226994	141964	3/28/2024	\$ 555.00
INTSEL SOUTHWEST	SEO*		216936	142028	3/28/2024	\$ 690.00
INTSEL SOUTHWEST	SEO*		217097	142080	3/28/2024	\$ 555.00
INTSEL SOUTHWEST	SEO*		217304	142180	3/28/2024	\$ 680.00

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

Total:

\$ 3,032.50

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Sum of Everything Transportation  
Services, LLC

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 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.

Other:

Cash Payment:

Do you request for Refund? Yes: ☐ No: ☒

Timestamp: 12:27:27 Date: 3/28/2024 Seller: STEPHENSON TRUCKING  
Company Name

By mstephenson1962@gmail.com  
Authorized Signature