

Invoice

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

Number: 143041
Date : 5/10/2024

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
	220127				Net 30

Item	Description	Quantity	Unit Price	Amount
	Yellow Rose Steel			\$ 330.00

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
\$ 330.00
Sales Tax
Total
\$ 330.00

Thank You For Your Business!

Invoice

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

Number: 143148
Date : 5/10/2024

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
	220416				Net 30

Item	Description	Quantity	Unit Price	Amount
	West Gulf Marine			\$ 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!

Invoice

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

Number: 143146
Date : 5/10/2024

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
	220399				Net 30

Item	Description	Quantity	Unit Price	Amount
	Orizon Industries			\$ 430.00

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
\$ 430.00
Sales Tax
Total
\$ 430.00

Thank You For Your Business!

Invoice

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

Number: 143030
 Date : 5/10/2024

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
	220093				Net 30

Item	Description	Quantity	Unit Price	Amount
	Southwest Shipyard			\$ 480.00

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	\$ 480.00
Sales Tax	
Total	\$ 480.00

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*		220127	143041	5/10/2024	\$ 330.00
INTSEL SOUTHWEST	SEO*		219850	142952	5/10/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*		219752	142884	5/10/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*		220416	143148	5/10/2024	\$ 680.00
INTSEL SOUTHWEST	SEO*		220399	143146	5/10/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*		220093	143030	5/10/2024	\$ 480.00
INTSEL SOUTHWEST	SEO*		272259	272259	5/10/2024	\$ 430.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 3,210.00</div>
Check No: _____	Comments:	Reserve: _____
Check Date: _____	<div style="border: 1px solid black; padding: 2px; width: fit-content;">Sum of Everything Transportation Services, LLC</div>	Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		Chargeback: _____
Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px; font-size: small;"> 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. </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 9:44:1 Date: 5/10/2024 Seller: STEPHENSON TRUCKING By mstephenson1962@gmail.com
Company Name Authorized Signature