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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 143319 Date : 5/10/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 567.50

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 567.50
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 567.50

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX Number: 2024219375 Date : 5/10/2024

Ship To:

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

77226

Item	Description	Quantity	Unit Price	Amount

 All Invoices present and future have been assigned to and must be paid directly to:
 Subtotal

 J.O.B.E. Services, Inc.
 Sales Tax

 Dept.22 P.O. Box 4346
 Sales Tax

 Houston TX 77210-4346 (281)540-7601
 Total

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024219376 Date : 5/10/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 143286 Date : 5/10/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 430.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 430.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 430.00

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 272942 Date : 5/10/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 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
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Salts Tax
	Total
	\$ 430.00

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 143344 Date : 5/10/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 430.00

	Subtotal
Dept.22 P.O. Box 4346	\$ 430.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 430.00

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 143406 Date : 5/10/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 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
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
•	
	Total
	\$ 430.00

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 143414 Date : 5/10/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

	Subtotal
ept.22 P.O. Box 4346	\$ 380.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 380.00

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*			143319	5/10/2024	\$ 567.50
INTSEL SOUTHWEST	SEO*			2024219375	5/10/2024	
INTSEL SOUTHWEST	SEO*			2024219376	5/10/2024	
INTSEL SOUTHWEST	SEO*			143286	5/10/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*			272942	5/10/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*			143344	5/10/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*			143406	5/10/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*			143414	5/10/2024	\$ 380.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: State \$2,667.50 Check No: Comments: Check Date: Computed Amt: Mail: Dep: Wire: Reserve: Other: F.E.: A.C.H: Chargeback: Pickup: Fuel: Bank Charge:						t:
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.					Dther: Cash Payment	 :

Do you request for Refund? Yes: No:

Timestamp: 11:11:31 Date: 5/10/2024 Seller: STEPHENSON TRUCKING

Company Name

By mstephenson1962@gmail.com

Authorized Signature