Invoice

Number: 2024210388 Date : 1/19/2024

SHOWTYME EXPRESS DELIVERY SERVICE Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	139911				Net 30

Item	Description	Quantity	Unit Price	Amount	
				\$ 565.00	

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	
\$ 565.00	
Sales Tax	
Total	
\$ 565.00	

Thank You For Your Business!

Invoice

Number: 2024210392 Date : 1/19/2024

SHOWTYME EXPRESS DELIVERY SERVICE Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	139984				Net 30

Item	Description	Quantity	Unit Price	Amount	
				\$ 565.00	

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	
\$ 565.00	
Sales Tax	
Total	
\$ 565.00	

Thank You For Your Business!

Schedule Of Accounts

Client	Nο	376	

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. Amoun
INTSEL SOUTHWEST	SEO*		139911	2024210388	1/19/2024	\$ 565.00
INTSEL SOUTHWEST	SEO*		139984	2024210392	1/19/2024	\$ 565.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use Onl	y	-	Total: \$ 1,130.00	
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
		41			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	:
D (6 D 6 10 T/						

Do you request for Refund? Yes: No:

Timestamp: 12:9:29 Date: 1/19/2024 Seller: SHOWTYME EXPRESS DELIVERY SERVICE By daniellewaldrup@rocketmail.com

Company Name Authorized Signature