

Invoice

SHOWTYME EXPRESS DELIVERY SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024213038
Date : 2/23/2024

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
	140871				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

SHOWTYME EXPRESS DELIVERY SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024213039
Date : 2/23/2024

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
	140890				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

SHOWTYME EXPRESS DELIVERY SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024213040
Date : 2/23/2024

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
	140917				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

SHOWTYME EXPRESS DELIVERY SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024213041
Date : 2/23/2024

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
	140989				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

SHOWTYME EXPRESS DELIVERY SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024213042
Date : 2/23/2024

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
	141040				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

SHOWTYME EXPRESS DELIVERY SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024213043
Date : 2/23/2024

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
	141045				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

SHOWTYME EXPRESS DELIVERY SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024213044
Date : 2/23/2024

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
	141004				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 665.00

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
\$ 665.00
Sales Tax
Total
\$ 665.00

Thank You For Your Business!

Invoice

SHOWTYME EXPRESS DELIVERY SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024213045
Date : 2/23/2024

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
	140948				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 515.00

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
\$ 515.00
Sales Tax
Total
\$ 515.00

Thank You For Your Business!

Invoice

SHOWTYME EXPRESS DELIVERY SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024213046
Date : 2/23/2024

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
	140855				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 825.00

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
\$ 825.00
Sales Tax
Total
\$ 825.00

Thank You For Your Business!

Schedule Of Accounts

Client No 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. Amount
INTSEL SOUTHWEST	SEO*		140871	2024213038	2/23/2024	\$ 275.00
INTSEL SOUTHWEST	SEO*		140890	2024213039	2/23/2024	\$ 275.00
INTSEL SOUTHWEST	SEO*		140917	2024213040	2/23/2024	\$ 325.00
INTSEL SOUTHWEST	SEO*		140989	2024213041	2/23/2024	\$ 400.00
INTSEL SOUTHWEST	SEO*		141040	2024213042	2/23/2024	\$ 350.00
INTSEL SOUTHWEST	SEO*		141045	2024213043	2/23/2024	\$ 400.00
INTSEL SOUTHWEST	SEO*		141004	2024213044	2/23/2024	\$ 665.00
INTSEL SOUTHWEST	SEO*		140948	2024213045	2/23/2024	\$ 515.00
INTSEL SOUTHWEST	SEO*		140855	2024213046	2/23/2024	\$ 825.00

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

Check No: _____

Comments:

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☐ Fuel: ☐

Total:

\$ 4,030.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

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

Timestamp: 6:44:3 Date: 2/23/2024 Seller: SHOWTYME EXPRESS DELIVERY SERVICE

Company Name

By daniellewaldrup@rocketmail.com

Authorized Signature