

Invoice

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

Number: 2024219384
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
	143269				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 787.50

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
\$ 787.50
Sales Tax
Total
\$ 787.50

Thank You For Your Business!

Invoice

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

Number: 2024219385
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
	143292				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

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

Number: 2024219386
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
	143325				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 592.50

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
\$ 592.50
Sales Tax
Total
\$ 592.50

Thank You For Your Business!

Invoice

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

Number: 2024219387
 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
	143404				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 687.50

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	\$ 687.50
Sales Tax	
Total	\$ 687.50

Thank You For Your Business!

Invoice

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

Number: 2024219388
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
	143403				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 405.00

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
\$ 405.00
Sales Tax
Total
\$ 405.00

Thank You For Your Business!

Invoice

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

Number: 2024219389
 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
	143354				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 525.00

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	\$ 525.00
Sales Tax	
Total	\$ 525.00

Thank You For Your Business!

Invoice

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

Number: 2024219390
 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
	143313				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 675.00

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	\$ 675.00
Sales Tax	
Total	\$ 675.00

Thank You For Your Business!

Invoice

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

Number: 2024219391
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
	143263				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 425.00

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
\$ 425.00
Sales Tax
Total
\$ 425.00

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*		143269	2024219384	5/10/2024	\$ 787.50
INTSEL SOUTHWEST	SEO*		143292	2024219385	5/10/2024	\$ 600.00
INTSEL SOUTHWEST	SEO*		143325	2024219386	5/10/2024	\$ 592.50
INTSEL SOUTHWEST	SEO*		143404	2024219387	5/10/2024	\$ 687.50
INTSEL SOUTHWEST	SEO*		143403	2024219388	5/10/2024	\$ 405.00
INTSEL SOUTHWEST	SEO*		143354	2024219389	5/10/2024	\$ 525.00
INTSEL SOUTHWEST	SEO*		143313	2024219390	5/10/2024	\$ 675.00
INTSEL SOUTHWEST	SEO*		143263	2024219391	5/10/2024	\$ 425.00

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:

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: 11:26:36 Date: 5/10/2024 Seller: SHOWTYME EXPRESS DELIVERY SERVICE By daniellewaldrup@rocketmail.com
Company Name Authorized Signature