## Invoice

ALL - EN LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024209254 Date : 1/3/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	139552				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 1,025.00

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	
\$ 1,025.00	
Sales Tax	
Total	
\$ 1,025.00	

**Thank You For Your Business!** 

## **Schedule Of Accounts**

## Client No AEL

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		139552	2024209254	1/3/2024	\$ 1,025.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 1,025.00	
Check No:			ments:		Reserve:	
Check Date:		take	150 put in reserve		Computed Am	nt:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: 🖌 Fuel:					Fuel:	
					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 herein by reference.					Cash Payment	:

Do you request for Refund	l? Yes:	No:		
Timestamp: 13:42:15	Date: 1/3/2024	Seller: <u>ALL - EN LOGISTICS LLC</u> Company Name	By	all.en.logistics22@gmail.com Authorized Signature