

Invoice

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

Number: 2024219423
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
	143245				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 780.00

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
\$ 780.00
Sales Tax
Total
\$ 780.00

Thank You For Your Business!

Invoice

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

Number: 2024219424
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
	143244				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 830.00

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
\$ 830.00
Sales Tax
Total
\$ 830.00

Thank You For Your Business!

Invoice

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

Number: 2024219426
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
	143311				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 380.00

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
\$ 380.00
Sales Tax
Total
\$ 380.00

Thank You For Your Business!

Invoice

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

Number: 2024219427
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
	143350				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 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
Sales Tax
Total
\$ 430.00

Thank You For Your Business!

Invoice

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

Number: 2024219428
 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
	143387				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 855.00

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	
\$ 855.00	
Sales Tax	
Total	
\$ 855.00	

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*		143245	2024219423	5/10/2024	\$ 780.00
INTSEL SOUTHWEST	SEO*		143244	2024219424	5/10/2024	\$ 830.00
INTSEL SOUTHWEST	SEO*		143311	2024219426	5/10/2024	\$ 380.00
INTSEL SOUTHWEST	SEO*		143350	2024219427	5/10/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*		143387	2024219428	5/10/2024	\$ 855.00

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

Total:
\$ 3,275.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

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 made part of this sale and assignments and incorporated herein by reference.

Other:

Cash Payment:

Do you request for Refund? Yes: No:

Timestamp: 13:9:25 Date: 5/10/2024 Seller: ALL - EN LOGISTICS LLC
Company Name

By all.en.logistics22@gmail.com
Authorized Signature