## Invoice

Number: 2024219462 Date : 5/10/2024

ALL - EN LOGISTICS LLC 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
	143434				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 530.00

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	
\$ 530.00	
Sales Tax	
Total	
\$ 530.00	

Thank You For Your Business!

## Invoice

Number: 2024219463 Date : 5/10/2024

ALL - EN LOGISTICS LLC 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
	143441				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 680.00

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	
\$ 680.00	
Sales Tax	
Total	
\$ 680.00	

Thank You For Your Business!

## **Schedule Of Accounts**

Client No.	A TOT	

Timestamp: 14:28:28

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*		143434	2024219462	5/10/2024	\$ 530.00
INTSEL SOUTHWEST	SEO*		143441	2024219463	5/10/2024	\$ 680.00
So not write in this son of old between the case only					Total: \$ 1,210.00 Reserve:	
Check Date:					Computed Am	
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:						

**Company Name** 

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

Date: 5/10/2024 Seller: ALL - EN LOGISTICS LLC