Number: 143176 Date : 5/15/2024

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Ship To:

INTSEL SOUTHWEST P O BOX 21119

Bill To:

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 355.00

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	
\$ 355.00	
Sales Tax	_
Total	
\$ 355.00	

Number: 143267 Date : 5/15/2024

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Ship To:

INTSEL SOUTHWEST P O BOX 21119

Bill To:

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 625.00

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	
\$ 625.00	
Sales Tax	
Total	
\$ 625.00	

Number: 143326 Date : 5/15/2024

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Ship To:

INTSEL SOUTHWEST P O BOX 21119

Bill To:

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 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	

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 143423 Date : 5/15/2024

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

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

Number: 143472 Date : 5/15/2024

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Ship To:

INTSEL SOUTHWEST P O BOX 21119

Bill To:

HOUSTON TX 77226

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

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Number: 143378 Date : 5/15/2024

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 730.00

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 \$ 730.00 Sales Tax Total \$ 730.00

Number: 143497 Date : 5/15/2024

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 455.00

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 \$ 455.00 Sales Tax Total \$ 455.00

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 143554 Date : 5/15/2024

Ship To:

Bill To: INTSEL SOUTHWEST

P O BOX 21119

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 355.00

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	
\$ 355.00	
Sales Tax	
Total	
\$ 355.00	·

Schedule Of Accounts

Client No DIAMN

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*			143176	5/15/2024	\$ 355.00
INTSEL SOUTHWEST	SEO*			143267	5/15/2024	\$ 625.00
INTSEL SOUTHWEST	SEO*			143326	5/15/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*			143423	5/15/2024	\$ 675.00
INTSEL SOUTHWEST	SEO*			143472	5/15/2024	\$ 425.00
INTSEL SOUTHWEST	SEO*			143378	5/15/2024	\$ 730.00
INTSEL SOUTHWEST	SEO*			143497	5/15/2024	\$ 455.00
INTSEL SOUTHWEST	SEO*			143554	5/15/2024	\$ 355.00

Do not Write in this box-J.O.B.E. Service	s, Inc. Use Only		Total: \$ 4,050.00
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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the	r assigns, all its right,title and interest in reon, all in accordance with and pursuan	and to the accounts t to that certain	Other:
Factoring Agreement now existing by and between the under representative, warranties, and agreements of which are ma herein by reference.			Cash Payment:
Do you request for Refund? Yes: No:			
Timestamp: 13:33:1 Date: 5/15/2024 Seller: DIAMON	DBACK DELIVERY, INC.	By mike6434@s	
	Company Name	Authorized S	Signature