

Invoice

1ST LEG TRANSPORTATION (A PARTNERSHIP)
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024213290
Date : 2/22/2024

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
	263284,263285				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			
	Sw galv			\$ 275.00
	Wly. 31613			
	Wly 31604			

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

1ST LEG TRANSPORTATION (A PARTNERSHIP)
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024213291
Date : 2/23/2024

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
	263532,263533				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			\$ 375.00
	Sw galv			
	Wly-31606			
	Wly-31607			

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

1ST LEG TRANSPORTATION (A PARTNERSHIP)
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024213292
Date : 2/26/2024

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
	141155				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

1ST LEG TRANSPORTATION (A PARTNERSHIP)
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024213293
Date : 2/23/2024

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
	Wlyne-037050				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			
	Carlos ibarra			\$ 275.00
	Wlyne-			
	037050			

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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

1ST LEG TRANSPORTATION (A PARTNERSHIP)
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024213294
Date : 2/26/2024

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
	Wly ne -037060				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			
				\$ 200.00
	C&A machine			

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Schedule Of Accounts

Client No LEG

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*		263284,263285	2024213290	2/22/2024	\$ 275.00
INTSEL SOUTHWEST	SEO*		263532,263533	2024213291	2/23/2024	\$ 375.00
INTSEL SOUTHWEST	SEO*		141155	2024213292	2/26/2024	\$ 275.00
INTSEL SOUTHWEST	SEO*		Wlyne-037050	2024213293	2/23/2024	\$ 275.00
INTSEL SOUTHWEST	SEO*		Wly ne -037060	2024213294	2/26/2024	\$ 200.00

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

Total:

\$ 1,400.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

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: 13:22:38 Date: 2/26/2024 Seller: 1ST LEG TRANSPORTATION (A PARTNERSHIP) By stevieprice99@yahoo.com
Company Name Authorized Signature