Invoice

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

Number: 2024219467
Date : 5/08/2024

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
	143379				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

Thank You For Your Business!

Invoice

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

Number: 2024219468
Date : 5/09/2024

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
	143424				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

Thank You For Your Business!

Invoice

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

Number: 2024219469
Date : 5/07/2024

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
	Hou 25070				Net 30

Item	Description	Quantity	Unit Price	Amount
				$ 230.00

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	$ 230.00
Sales Tax	
Total	$ 230.00

Thank You For Your Business!

Invoice

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

Number: 2024219470
Date : 5/08/2024

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
	Wlyne037459				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			
				$ 305.00
	Summit steel			
	Wlyne			
	037459			

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	$ 305.00
Sales Tax	
Total	$ 305.00

Thank You For Your Business!

Invoice

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

Number: 2024219471
Date : 5/07/2024

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
	272830				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			$ 305.00
	Sw galv			
	Wly 32034			

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	$ 305.00
Sales Tax	
Total	$ 305.00

Thank You For Your Business!

Invoice

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

Number: 2024219472
Date : 5/07/2024

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
	272833				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			
				$ 305.00
	Universal			
	Steel			
	Wly 32018			

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	$ 305.00
Sales Tax	
Total	$ 305.00

Thank You For Your Business!

Invoice

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

Number: 2024219473
Date : 5/08/2024

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
	143389				Net 30

Item	Description	Quantity	Unit Price	Amount
				$ 260.00

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	$ 260.00
Sales Tax	
Total	$ 260.00

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*		143379	2024219467	5/08/2024	$ 675.00
INTSEL SOUTHWEST	SEO*		143424	2024219468	5/09/2024	$ 625.00
INTSEL SOUTHWEST	SEO*		Hou 25070	2024219469	5/07/2024	$ 230.00
INTSEL SOUTHWEST	SEO*		Wlyne037459	2024219470	5/08/2024	$ 305.00
INTSEL SOUTHWEST	SEO*		272830	2024219471	5/07/2024	$ 305.00
INTSEL SOUTHWEST	SEO*		272833	2024219472	5/07/2024	$ 305.00
INTSEL SOUTHWEST	SEO*		143389	2024219473	5/08/2024	$ 260.00

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

Total: $ 2,705.00

Check No: _____

Check Date: _____

Comments:

Mail: ☐ **Dep:** ☐ **Wire:** ☐

Other: ☐ **F.E.:** ☐ **A.C.H:** ☐

Pickup: ☐ **Fuel:** ☐

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

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: 14:49:56 **Date:** 5/10/2024 **Seller:** 1ST LEG TRANSPORTATION (A PARTNERSHIP) **By** stevieprice99@yahoo.com

Company Name — Authorized Signature