Bill To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Number: 2024235472 Date : 12/5/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Wlyne038652				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 305.00
	Rma			
	Sefton steel			
	Wlyne			
	038652			

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	

Bill To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Number: 2024235473 Date : 12/17/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	149992				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 305.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 305.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 305.00

Bill To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Number: 2024235474 Date : 12/17/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	149978				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 580.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 580.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 580.00

Bill To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Number: 2024235475 Date : 12/18/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	150035				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 467.50

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 467.50
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 467.50

Bill To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Number: 2024235476 Date : 12/19/2024

Ship To:

Mi	isc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3	300506				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			
	Sw galv			
				\$ 305.00
	Wly			
	33095			

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 305.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 305.00

Bill To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Number: 2024235477 Date : 12/20/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	150106				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 355.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 355.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 355.00

Bill To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Number: 2024235478 Date : 12/20/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	300040				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			
	Universal steel			\$ 305.00
	Wly 33082			

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	

Bill To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Number: 2024235479 Date : 12/19/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	150077				Net 30

Item	Description Quantity Unit P		Unit Price	Amount	
				\$ 305.00	

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 305.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 305.00

Bill To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Number: 2024235480 Date : 12/19/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	150070				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 355.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 355.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 355.00

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		Wlyne038652	2024235472	12/5/2024	\$ 305.00
INTSEL SOUTHWEST	SEO		149992	2024235473	12/17/2024	\$ 305.00
INTSEL SOUTHWEST	SEO		149978	2024235474	12/17/2024	\$ 580.00
INTSEL SOUTHWEST	SEO		150035	2024235475	12/18/2024	\$ 467.50
INTSEL SOUTHWEST	SEO		300506	2024235476	12/19/2024	\$ 305.00
INTSEL SOUTHWEST	SEO		150106	2024235477	12/20/2024	\$ 355.00
INTSEL SOUTHWEST	SEO		300040	2024235478	12/20/2024	\$ 305.00
INTSEL SOUTHWEST	SEO		150077	2024235479	12/19/2024	\$ 305.00
INTSEL SOUTHWEST	SEO		150070	2024235480	12/19/2024	\$ 355.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					Total: \$ 3,282.50 Reserve:	
Pickup: Fuel:					Fuel:	
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.					Bank Charge:	
				Other:		
				Cash Payment:		

Do you request for Refund? Yes: No:

Date: 12/20/2024 Seller: 1ST LEG TRANSPORTATION (A PARTNERSHIP) By stevieprice99@yahoo.com Timestamp: 12:48:57 **Company Name**

Authorized Signature