

Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024214960
Date : 3/17/2024

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
	141673				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024214961
Date : 3/17/2024

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
	141676				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024214962
Date : 3/17/2024

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
	141585				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024214963
Date : 3/17/2024

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
	141509				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 762.50

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
\$ 762.50
Sales Tax
Total
\$ 762.50

Thank You For Your Business!

Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024214964
Date : 3/17/2024

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
	141550				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 725.00

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
\$ 725.00
Sales Tax
Total
\$ 725.00

Thank You For Your Business!

Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024214965
Date : 3/17/2024

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
	141722				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024214966
Date : 3/17/2024

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
	141691				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 465.00

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
\$ 465.00
Sales Tax
Total
\$ 465.00

Thank You For Your Business!

Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024214967
Date : 3/17/2024

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
	141678				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Schedule Of Accounts

Client No MCCLURE

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*		141673	2024214960	3/17/2024	\$ 325.00
INTSEL SOUTHWEST	SEO*		141676	2024214961	3/17/2024	\$ 375.00
INTSEL SOUTHWEST	SEO*		141585	2024214962	3/17/2024	\$ 325.00
INTSEL SOUTHWEST	SEO*		141509	2024214963	3/17/2024	\$ 762.50
INTSEL SOUTHWEST	SEO*		141550	2024214964	3/17/2024	\$ 725.00
INTSEL SOUTHWEST	SEO*		141722	2024214965	3/17/2024	\$ 275.00
INTSEL SOUTHWEST	SEO*		141691	2024214966	3/17/2024	\$ 465.00
INTSEL SOUTHWEST	SEO*		141678	2024214967	3/17/2024	\$ 275.00

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

Check No: _____

Comments: _____

Total:

\$ 3,527.50

Check Date: _____

Reserve: _____

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: 20:6:15 Date: 3/17/2024 Seller: MCCLURE TRANSPORTATION & LOGISTICS LLC mccluretranslogllc@gmail.com
Company Name Authorized Signature