

Invoice

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

Number: 2024218353
Date : 4/28/2024

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
	143010				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 595.00

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
\$ 595.00
Sales Tax
Total
\$ 595.00

Thank You For Your Business!

Invoice

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

Number: 2024218354
 Date : 4/28/2024

Bill To:

Ship To:

INTSEL SOUTHWEST
 P O BOX 21119
 HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142974				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 542.50

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	\$ 542.50
Sales Tax	
Total	\$ 542.50

Thank You For Your Business!

Invoice

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

Number: 2024218355
 Date : 4/28/2024

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
	142956				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 467.50

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	\$ 467.50
Sales Tax	
Total	\$ 467.50

Thank You For Your Business!

Invoice

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

Number: 2024218356
Date : 4/28/2024

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
	142860				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 850.00

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
\$ 850.00
Sales Tax
Total
\$ 850.00

Thank You For Your Business!

Invoice

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

Number: 2024218357
Date : 4/28/2024

Bill To:

Ship To:

INTSEL SOUTHWEST
P O BOX 21119
HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142786				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 722.00

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
\$ 722.00
Sales Tax
Total
\$ 722.00

Thank You For Your Business!

Invoice

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

Number: 2024218358
Date : 4/28/2024

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
	142854				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 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

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*		143010	2024218353	4/28/2024	\$ 595.00
INTSEL SOUTHWEST	SEO*		142974	2024218354	4/28/2024	\$ 542.50
INTSEL SOUTHWEST	SEO*		142956	2024218355	4/28/2024	\$ 467.50
INTSEL SOUTHWEST	SEO*		142860	2024218356	4/28/2024	\$ 850.00
INTSEL SOUTHWEST	SEO*		142786	2024218357	4/28/2024	\$ 722.00
INTSEL SOUTHWEST	SEO*		142854	2024218358	4/28/2024	\$ 355.00

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

Check No: _____ Check Date: _____ Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/> Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>	Comments: _____ _____	Total: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$ 3,532.00</div> Reserve: _____ Computed Amt: _____ Reserve: _____ Chargeback: _____ Fuel: _____ Bank Charge: _____ Other: _____ Cash Payment: _____
<div style="border: 1px solid black; padding: 5px; font-size: small;"> 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. </div>		

Do you request for Refund? Yes: No:

Timestamp: 21:52:1 Date: 4/28/2024 Seller: MCCLURE TRANSPORTATION & LOGISTICS LLC mccluretranslogllc@gmail.com
Company Name Authorized Signature