

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 140657  
Date : 2/20/2024

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
	212837				Net 30

Item	Description	Quantity	Unit Price	Amount
	Bando Steel			\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 140742  
Date : 2/20/2024

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
	212953				Net 30

Item	Description	Quantity	Unit Price	Amount
	West Gulf Marine			\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 140770  
Date : 2/20/2024

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
	213066				Net 30

Item	Description	Quantity	Unit Price	Amount
	Southwest Shipyard			\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 140806  
Date : 2/20/2024

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
	213152				Net 30

Item	Description	Quantity	Unit Price	Amount
	Bandos Steel			\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 140892  
Date : 2/20/2024

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
	213482				Net 30

Item	Description	Quantity	Unit Price	Amount
	Alegacy Equipment			\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

STEPHENSON TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 140919  
Date : 2/20/2024

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
	213667				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 650.00

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
\$ 650.00
Sales Tax
Total
\$ 650.00

Thank You For Your Business!

# Schedule Of Accounts

Client No 374

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*		212837	140657	2/20/2024	\$ 500.00
INTSEL SOUTHWEST	SEO*		212953	140742	2/20/2024	\$ 700.00
INTSEL SOUTHWEST	SEO*		213066	140770	2/20/2024	\$ 450.00
INTSEL SOUTHWEST	SEO*		213152	140806	2/20/2024	\$ 900.00
INTSEL SOUTHWEST	SEO*		213482	140892	2/20/2024	\$ 350.00
INTSEL SOUTHWEST	SEO*		213667	140919	2/20/2024	\$ 650.00

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

Check No: \_\_\_\_\_

Comments:

Total:

\$ 3,550.00

Check Date: \_\_\_\_\_

Sum Of Everything Transportation

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: 7:56:1 Date: 2/20/2024 Seller: STEPHENSON TRUCKING  
Company Name

By mstephenson1962@gmail.com  
Authorized Signature