

Invoice

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

Number: 140931
Date : 2/28/2024

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
	213777				Net 30

Item	Description	Quantity	Unit Price	Amount
	Myrex Industries			\$ 487.50

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
\$ 487.50
Sales Tax
Total
\$ 487.50

Thank You For Your Business!

Invoice

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

Number: 141064
Date : 2/28/2024

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
	213981				Net 30

Item	Description	Quantity	Unit Price	Amount
	V Steel Group			\$ 330.00

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
\$ 330.00
Sales Tax
Total
\$ 330.00

Thank You For Your Business!

Invoice

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

Number: 140982
Date : 2/28/2024

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
	213949				Net 30

Item	Description	Quantity	Unit Price	Amount
	Adams Construction			\$ 637.50

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
\$ 637.50
Sales Tax
Total
\$ 637.50

Thank You For Your Business!

Invoice

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

Number: 141112
Date : 2/28/2024

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
	214145				Net 30

Item	Description	Quantity	Unit Price	Amount
	Myrex Industries			\$ 575.00

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
\$ 575.00
Sales Tax
Total
\$ 575.00

Thank You For Your Business!

Invoice

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

Number: 141066
Date : 2/28/2024

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
					Net 30

Item	Description	Quantity	Unit Price	Amount
	Boccard Pipe Fabriicators			\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

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*		213777	140931	2/28/2024	\$ 487.50
INTSEL SOUTHWEST	SEO*		213981	141064	2/28/2024	\$ 330.00
INTSEL SOUTHWEST	SEO*		213949	140982	2/28/2024	\$ 637.50
INTSEL SOUTHWEST	SEO*		214145	141112	2/28/2024	\$ 575.00
INTSEL SOUTHWEST	SEO*			141066	2/28/2024	\$ 400.00

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

Total:

\$ 2,430.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Sum of Everything Transportation
Services

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

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.

Other:

Cash Payment:

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 7:19:2 Date: 2/28/2024 Seller: STEPHENSON TRUCKING
Company Name

By mstephenson1962@gmail.com
Authorized Signature