

Invoice

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

Number: 141110
Date : 3/1/2024

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
	141110				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 675.00

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
\$ 675.00
Sales Tax
Total
\$ 675.00

Thank You For Your Business!

Invoice

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

Number: 141148
Date : 3/1/2024

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
	141148				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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!

Invoice

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

Number: 141211
Date : 3/1/2024

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
	141211				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!

Invoice

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

Number: 141281
Date : 3/1/2024

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
	141281				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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!

Invoice

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

Number: 141301
Date : 3/1/2024

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
	141301				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!

Invoice

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

Number: 141332
Date : 3/1/2024

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
	141332				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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 77210-4346

Number: 141222
Date : 3/1/2024

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
	141222				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 537.50

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
\$ 537.50
Sales Tax
Total
\$ 537.50

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*		141110	141110	3/1/2024	\$ 675.00
INTSEL SOUTHWEST	SEO*		141148	141148	3/1/2024	\$ 400.00
INTSEL SOUTHWEST	SEO*		141211	141211	3/1/2024	\$ 650.00
INTSEL SOUTHWEST	SEO*		141281	141281	3/1/2024	\$ 400.00
INTSEL SOUTHWEST	SEO*		141301	141301	3/1/2024	\$ 650.00
INTSEL SOUTHWEST	SEO*		141332	141332	3/1/2024	\$ 350.00
INTSEL SOUTHWEST	SEO*		141222	141222	3/1/2024	\$ 537.50

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

Total:

\$ 3,662.50

Check No: _____

Comments:

Reserve:

Check Date: _____

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: 15:29:33 Date: 3/1/2024 Seller: STEPHENSON TRUCKING

Company Name

By mstephenson1962@gmail.com

Authorized Signature