

Invoice

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

Number: 141760
Date : 3/25/2024

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
	216246				Net 30

Item	Description	Quantity	Unit Price	Amount
	BOETTCHER ENTERPRISES			\$ 1,050.00

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
\$ 1,050.00
Sales Tax
Total
\$ 1,050.00

Thank You For Your Business!

Invoice

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

Number: 141757
Date : 3/25/2024

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
	216245				Net 30

Item	Description	Quantity	Unit Price	Amount
	POWELL ELECTRICAL SYSTEMS			\$ 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: 141821
Date : 3/25/2024

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
	216475				Net 30

Item	Description	Quantity	Unit Price	Amount
	Boccard Pipe Fabricators			\$ 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: 141895
Date : 3/25/2024

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
	216601				Net 30

Item	Description	Quantity	Unit Price	Amount
	West Gulf Marine			\$ 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 77210-33456

Number: 141777
Date : 3/25/2024

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
	216519				Net 30

Item	Description	Quantity	Unit Price	Amount
	Boccard Pipe Fabricators			\$ 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!

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*		216246	141760	3/25/2024	\$ 1,050.00
INTSEL SOUTHWEST	SEO*		216245	141757	3/25/2024	\$ 450.00
INTSEL SOUTHWEST	SEO*		216475	141821	3/25/2024	\$ 450.00
INTSEL SOUTHWEST	SEO*		216601	141895	3/25/2024	\$ 650.00
INTSEL SOUTHWEST	SEO*		216519	141777	3/25/2024	\$ 350.00

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

Total:

\$ 2,950.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Sum of Everything Transportation
Services, LLC

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: 10:46:44 Date: 3/25/2024 Seller: STEPHENSON TRUCKING
Company Name

By mstephenson1962@gmail.com
Authorized Signature