

# Invoice

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

Number: 142335  
Date : 4/12/2024

**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
	217994				Net 30

Item	Description	Quantity	Unit Price	Amount
	Big 4 Steel Service			\$ 530.00

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

<b>Subtotal</b>
\$ 530.00
<b>Sales Tax</b>
<b>Total</b>
\$ 530.00

**Thank You For Your Business!**

# Invoice

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

Number: 142394  
Date : 4/12/2024

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
	218119				Net 30

Item	Description	Quantity	Unit Price	Amount
	West Gulf Marine			\$ 780.00

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

<b>Subtotal</b>
\$ 780.00
<b>Sales Tax</b>
<b>Total</b>
\$ 780.00

**Thank You For Your Business!**

# Invoice

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

Number: 142443  
 Date : 4/12/2024

**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
	218155				Net 30

Item	Description	Quantity	Unit Price	Amount
	Adams Construction & Steel			\$ 517.50

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

<b>Subtotal</b>	\$ 517.50
<b>Sales Tax</b>	
<b>Total</b>	\$ 517.50

**Thank You For Your Business!**

# Invoice

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

Number: 142419  
Date : 4/12/2024

**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
	218309				Net 30

Item	Description	Quantity	Unit Price	Amount
	Kennedy Fabricating			\$ 480.00

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

<b>Subtotal</b>
\$ 480.00
<b>Sales Tax</b>
<b>Total</b>
\$ 480.00

**Thank You For Your Business!**

# Invoice

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

Number: 142531  
Date : 4/12/2024

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
	218502				Net 30

Item	Description	Quantity	Unit Price	Amount
	Bandos Steel			\$ 380.00

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
\$ 380.00
Sales Tax
Total
\$ 380.00

**Thank You For Your Business!**

# Invoice

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

Number: 142512  
Date : 4/12/2024

**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
	218435				Net 30

Item	Description	Quantity	Unit Price	Amount
	Myrex Industries			\$ 430.00

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

<b>Subtotal</b>
\$ 430.00
<b>Sales Tax</b>
<b>Total</b>
\$ 430.00

**Thank You For Your Business!**

# Invoice

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

Number: 142488  
Date : 4/12/2024

**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
	218577				Net 30

Item	Description	Quantity	Unit Price	Amount
	KMEK Engineering			\$ 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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 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*		217994	142335	4/12/2024	\$ 530.00
INTSEL SOUTHWEST	SEO*		218119	142394	4/12/2024	\$ 780.00
INTSEL SOUTHWEST	SEO*		218155	142443	4/12/2024	\$ 517.50
INTSEL SOUTHWEST	SEO*		218309	142419	4/12/2024	\$ 480.00
INTSEL SOUTHWEST	SEO*		218502	142531	4/12/2024	\$ 380.00
INTSEL SOUTHWEST	SEO*		218435	142512	4/12/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*		218577	142488	4/12/2024	\$ 350.00

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		<b>Total:</b> <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 3,467.50</div>
Check No: _____	Comments:	Reserve: _____
Check Date: _____	<div style="border: 1px solid black; padding: 2px; width: fit-content;">Sum Of Everything Transportation Services, LLC</div>	Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		Chargeback: _____
Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<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>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund?    Yes:     No:

Timestamp: 11:29:35    Date: 4/12/2024    Seller: STEPHENSON TRUCKING    By mstephenson1962@gmail.com  
Company Name    Authorized Signature