

# Invoice

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

Number: 142567  
Date : 4/19/2024

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
	218824				Net 30

Item	Description	Quantity	Unit Price	Amount
	BOETTCHER ENTERPRISES			\$ 1,187.50

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>
\$ 1,187.50
<b>Sales Tax</b>
<b>Total</b>
\$ 1,187.50

**Thank You For Your Business!**

# Invoice

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

Number: 142609  
Date : 4/19/2024

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
	218818				Net 30

Item	Description	Quantity	Unit Price	Amount
	Protect Controls			\$ 630.00

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>
\$ 630.00
<b>Sales Tax</b>
<b>Total</b>
\$ 630.00

**Thank You For Your Business!**

# Invoice

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

Number: 142687  
Date : 4/19/2024

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
	219001				Net 30

Item	Description	Quantity	Unit Price	Amount
	West Gulf Marine			\$ 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: 142652  
Date : 4/19/2024

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
	219246				Net 30

Item	Description	Quantity	Unit Price	Amount
	TheTroubleshooters			\$ 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: 142721  
Date : 4/19/2024

**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
	219193				Net 30

Item	Description	Quantity	Unit Price	Amount
	MSD Building Corp			\$ 667.50

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>
\$ 667.50
<b>Sales Tax</b>
<b>Total</b>
\$ 667.50

**Thank You For Your Business!**

# Invoice

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

Number: 142770  
 Date : 4/19/2024

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
	219296				Net 30

Item	Description	Quantity	Unit Price	Amount
	Olson Machine			\$ 580.00

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>	\$ 580.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 580.00

**Thank You For Your Business!**

# Invoice

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

Number: 142783  
Date : 4/19/2024

**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
	219396				Net 30

Item	Description	Quantity	Unit Price	Amount
	Myrex Industries			\$ 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

<b>Subtotal</b>
\$ 380.00
<b>Sales Tax</b>
<b>Total</b>
\$ 380.00

**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*		218824	142567	4/19/2024	\$ 1,187.50
INTSEL SOUTHWEST	SEO*		218818	142609	4/19/2024	\$ 630.00
INTSEL SOUTHWEST	SEO*		219001	142687	4/19/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*		219246	142652	4/19/2024	\$ 517.50
INTSEL SOUTHWEST	SEO*		219193	142721	4/19/2024	\$ 667.50
INTSEL SOUTHWEST	SEO*		219296	142770	4/19/2024	\$ 580.00
INTSEL SOUTHWEST	SEO*		219396	142783	4/19/2024	\$ 380.00

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

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

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

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  Fuel:

Comments:

Sum of Everything Transportation Services, LLC

Total:

\$ 4,392.50

Reserve: \_\_\_\_\_

Computed Amt: \_\_\_\_\_

Reserve: \_\_\_\_\_

Chargeback: \_\_\_\_\_

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: 13:8:39 Date: 4/19/2024 Seller: STEPHENSON TRUCKING

Company Name

By mstephenson1962@gmail.com

Authorized Signature