Number: 142804 Date : 4/22/2024

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

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142804				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

Subtotal	
\$ 530.00	
Sales Tax	
Total	
\$ 530.00	

Number: 142790 Date : 4/22/2024

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

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142790				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 730.00

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	
\$ 730.00	
Sales Tax	
Total	
\$ 730.00	

Number: 142781 Date : 4/22/2024

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

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142781				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

Subtotal	
\$ 430.00	
Sales Tax	
Total	
\$ 430.00	

Number: 142774 Date : 4/22/2024

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

Bill To: Ship To:

INTSEL SOUTHWEST
P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142774				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

Subtotal	
\$ 480.00	
Sales Tax	
Total	
\$ 480.00	

Number: 142643 Date : 4/22/2024

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

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142643				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 555.00

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	
\$ 555.00	
Sales Tax	
Total	
\$ 555.00	

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*		142804	142804	4/22/2024	\$ 530.00
INTSEL SOUTHWEST	SEO*		142790	142790	4/22/2024	\$ 730.00
INTSEL SOUTHWEST	SEO*		142781	142781	4/22/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*		142774	142774	4/22/2024	\$ 480.00
INTSEL SOUTHWEST	SEO*		142643	142643	4/22/2024	\$ 555.00

		Company Name	Authori	zed Signature
imestamp: 13:25:53	Date: 4/22/2024 S	eller: STEPHENSON TRUCKING		enson1962@gmail.com
o you request for Refund?	Yes: N	o: [v]		
	_			
		of which are made part of this sale and assign		Cash Payment:
above named, including al	ll monies due or to	its successors or assigns, all its right, title and become due thereon, all in accordance with a tween the undersigned and J.O.B.E. SERVIO	nd pursuant to that certain	
		is hereby acknowledged, the undersigned here		
				Bank Charge:
ckup. [V Tuch. [Fuel:
ckup: 🗸 Fuel: [Chargeback:
ther: F.E.:	A.C.H:			Changebooks
ail: Dep:	Wire:			Reserve:
neck Date:				Computed Amt:
neck No:		Comments:		
1.37				\$ 2,725.00 Reserve:
o not write in th	is box-J.O.B	.E. Services, Inc. Use Only		Total: