

# Invoice

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

Number: 142846  
Date : 4/26/2024

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
	219511				Net 30

Item	Description	Quantity	Unit Price	Amount
	Moore Control Systems			\$ 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

<b>Subtotal</b>
\$ 730.00
<b>Sales Tax</b>
<b>Total</b>
\$ 730.00

**Thank You For Your Business!**

# Invoice

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

Number: 142812  
Date : 4/26/2024

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
	219621				Net 30

Item	Description	Quantity	Unit Price	Amount
	Adams Construction			\$ 680.00

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>
\$ 680.00
<b>Sales Tax</b>
<b>Total</b>
\$ 680.00

**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*		219511	142846	4/26/2024	\$ 730.00
INTSEL SOUTHWEST	SEO*		219621	142812	4/26/2024	\$ 680.00
INTSEL SOUTHWEST	SEO*			142857	4/26/2024	\$ 480.00
INTSEL SOUTHWEST	SEO*		219755	142913	4/26/2024	\$ 530.00
INTSEL SOUTHWEST	SEO*		219764	142949	4/26/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*		219852	142975	4/26/2024	\$ 1,075.00

**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:

\$ 3,925.00

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: 13:55:18 Date: 4/26/2024 Seller: STEPHENSON TRUCKING  
Company Name

By mstephenson1962@gmail.com  
Authorized Signature