Number: 2024236810 Date : 1/15/2025

SHOWTYME EXPRESS DELIVERY SERVICE 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
	WLY 038846				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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	<u> </u>
Total	
\$ 350.00	

Number: 2024236811 Date : 1/15/2025

SHOWTYME EXPRESS DELIVERY SERVICE 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
	150682				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 725.00

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	
\$ 725.00	
Sales Tax	
Total	
\$ 725.00	

Number: 2024236812 Date : 1/15/2025

SHOWTYME EXPRESS DELIVERY SERVICE 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
	150693				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 375.00

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	
\$ 375.00	
Sales Tax	
Total	
\$ 375.00	

Number: 2024236813 Date : 1/15/2025

SHOWTYME EXPRESS DELIVERY SERVICE 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
	150630				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 525.00

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	
\$ 525.00	
Sales Tax	
Total	_
\$ 525.00	

Number: 2024236814 Date : 1/15/2025

SHOWTYME EXPRESS DELIVERY SERVICE 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
	150582				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: 2024236815 Date : 1/15/2025

SHOWTYME EXPRESS DELIVERY SERVICE 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
					Net 30

Item	Description	Quantity	Unit Price	Amount

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	
J.O.B.E. Services, Inc.	C. L. T.
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

Schedule Of Accounts

Client No 376

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		WLY 038846	2024236810	1/15/2025	\$ 350.00
INTSEL SOUTHWEST	SEO		150682	2024236811	1/15/2025	\$ 725.00
INTSEL SOUTHWEST	SEO		150693	2024236812	1/15/2025	\$ 375.00
INTSEL SOUTHWEST	SEO		150630	2024236813	1/15/2025	\$ 525.00
INTSEL SOUTHWEST	SEO		150582	2024236814	1/15/2025	\$ 480.00
INTSEL SOUTHWEST	SEO			2024236815	1/15/2025	

Do not Write in this box-J.O.B.E. Service	ces, Inc. Use Only	Total:
	,	\$ 2,455.00
Check No:	Comments:	Reserve:
Check Date:		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 ack and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due t	to the accounts that certain Other:	
Factoring Agreement now existing by and between the unrepresentative, warranties, and agreements of which are herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 11:13:35 Date: 1/15/2025 _ Seller: SHOW		daniellewaldrup@rocketmail.com
	Company Name	Authorized Signature