Invoice

Number: 2024236832 Date : 1/15/2025

SHOWTYME EXPRESS DELIVERY SERVICE Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

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
				\$ 425.00

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	
\$ 425.00	
Sales Tax	
Total	
\$ 425.00	

Thank You For Your Business!

Schedule Of Accounts

Client	NΙα	276	
(Hent	NA	1/6	

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		150693	2024236832	1/15/2025 \$ 425.00
Do not Write in this box-J.O.B.E. Service	ces, Inc.	Use Onl	y		Total: \$ 425.00
Check No:		Com	ments:		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 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					Other:
representative, warranties, and agreements of which are therein by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 12:50:50 Date: 1/15/2025 Seller: SHOW		PRESS DELI	VERY SERVICE	By daniellewale Authorized	drup@rocketmail.com Signature
					9