Invoice

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Number: 150578 Date : 1/17/2025

\$ 575.00

Ship To:

M	lisc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
		150578				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 575.00

	Subtotal		
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	Sales Tax		
Houston TX 77210-4346 (281)540-7601			
	Total		

Thank You For Your Business!

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		150578	150578	1/17/2025	\$ 575.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	ıt:
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						
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Cash Payment	:

Do you request for Ref	ind? Yes:	No:	
Timestamp: 14:41:9	Date: 1/17/2025	Seller: SHOWTYME EXPRESS DELIVERY SERVICE	By daniellewaldrup@rocketmail.com
		Company Name	Authorized Signature