

Invoice

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

Number: 2024212454  
Date : 2/16/2024

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
	140814				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 675.00

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
\$ 675.00
Sales Tax
Total
\$ 675.00

Thank You For Your Business!

Invoice

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

Number: 2024212455  
Date : 2/16/2024

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
	140654				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

Thank You For Your Business!

Invoice

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

Number: 2024212456  
Date : 2/16/2024

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
	140688				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 545.00

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
\$ 545.00
Sales Tax
Total
\$ 545.00

Thank You For Your Business!

Invoice

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

Number: 2024212457  
Date : 2/16/2024

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
	140836				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
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 2024212458  
Date : 2/16/2024

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
	140740				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 280.00

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
\$ 280.00
Sales Tax
Total
\$ 280.00

Thank You For Your Business!

Invoice

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

Number: 2024212459  
Date : 2/16/2024

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
	140664				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 700.00

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
\$ 700.00
Sales Tax
Total
\$ 700.00

Thank You For Your Business!

Invoice

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

Number: 2024212460  
Date : 2/16/2024

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
	140793				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 445.00

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
\$ 445.00
Sales Tax
Total
\$ 445.00

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*		140814	2024212454	2/16/2024	\$ 675.00
INTSEL SOUTHWEST	SEO*		140654	2024212455	2/16/2024	\$ 525.00
INTSEL SOUTHWEST	SEO*		140688	2024212456	2/16/2024	\$ 545.00
INTSEL SOUTHWEST	SEO*		140836	2024212457	2/16/2024	\$ 350.00
INTSEL SOUTHWEST	SEO*		140740	2024212458	2/16/2024	\$ 280.00
INTSEL SOUTHWEST	SEO*		140664	2024212459	2/16/2024	\$ 700.00
INTSEL SOUTHWEST	SEO*		140793	2024212460	2/16/2024	\$ 445.00

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

Total:

\$ 3,520.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

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: 9:56:29 Date: 2/16/2024 Seller: SHOWTYME EXPRESS DELIVERY SERVICE

Company Name

By daniellewaldrup@rocketmail.com

Authorized Signature