

Invoice

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

Number: 2024214182  
Date : 3/8/2024

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
	141461				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 77210-33456

Number: 2024214186  
Date : 3/8/2024

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
	141470				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

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

Number: 2024214187  
Date : 3/8/2024

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
	141310				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 850.00

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
\$ 850.00
Sales Tax
Total
\$ 850.00

Thank You For Your Business!

Invoice

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

Number: 2024214188  
Date : 3/8/2024

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
	141231				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 637.50

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
\$ 637.50
Sales Tax
Total
\$ 637.50

Thank You For Your Business!

Invoice

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

Number: 2024214189  
Date : 3/8/2024

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
	141443				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 857.50

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
\$ 857.50
Sales Tax
Total
\$ 857.50

Thank You For Your Business!

Invoice

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

Number: 2024214190  
Date : 3/8/2024

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
	141355				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 937.50

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
\$ 937.50
Sales Tax
Total
\$ 937.50

Thank You For Your Business!

Invoice

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

Number: 2024214191  
Date : 3/8/2024

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
	141399				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 850.00

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
\$ 850.00
Sales Tax
Total
\$ 850.00

Thank You For Your Business!

Invoice

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

Number: 2024214192  
Date : 3/8/2024

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
	141479				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!



# 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*		141461	2024214182	3/8/2024	\$ 350.00
INTSEL SOUTHWEST	SEO*		141470	2024214186	3/8/2024	\$ 275.00
INTSEL SOUTHWEST	SEO*		141310	2024214187	3/8/2024	\$ 850.00
INTSEL SOUTHWEST	SEO*		141231	2024214188	3/8/2024	\$ 637.50
INTSEL SOUTHWEST	SEO*		141443	2024214189	3/8/2024	\$ 857.50
INTSEL SOUTHWEST	SEO*		141355	2024214190	3/8/2024	\$ 937.50
INTSEL SOUTHWEST	SEO*		141399	2024214191	3/8/2024	\$ 850.00
INTSEL SOUTHWEST	SEO*		141479	2024214192	3/8/2024	\$ 525.00

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

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

Comments:

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

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☐ Fuel: ☐

Total:

\$ 5,282.50

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: 9:50:33 Date: 3/8/2024 Seller: SHOWTYME EXPRESS DELIVERY SERVICE  
Company Name

By daniellewaldrup@rocketmail.com  
Authorized Signature