Number: 2024217696 Date : 4/19/2024

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
	142646				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	

Number: 2024217697 Date : 4/19/2024

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
	142659				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 555.00

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	
\$ 555.00	
Sales Tax	<u> </u>
Total	
\$ 555.00	

Number: 2024217698 Date : 4/19/2024

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
	142694				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 775.00

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	
\$ 775.00	
Sales Tax	
Total	
\$ 775.00	

Number: 2024217699 Date : 4/19/2024

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
	142759				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 455.00

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
\$ 455.00
Sales Tax

Total
\$ 455.00

Number: 2024217700 Date : 4/19/2024

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
	142754				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 650.00

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	
\$ 650.00	
Sales Tax	
Total	
\$ 650.00	

Number: 2024217702 Date : 4/19/2024

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
	142698				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	

Number: 2024217703 Date : 4/19/2024

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
	142649				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 705.00

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	
\$ 705.00	
Sales Tax	
Total	
\$ 705.00	

Number: 2024217704 Date : 4/19/2024

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
	142572				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 380.00

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	
\$ 380.00	
Sales Tax	
Total	
\$ 380.00	

Number: 2024217705 Date : 4/19/2024

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.	Calaa Taas
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*		142646	2024217696	4/19/2024	\$ 545.00
INTSEL SOUTHWEST	SEO*		142659	2024217697	4/19/2024	\$ 555.00
INTSEL SOUTHWEST	SEO*		142694	2024217698	4/19/2024	\$ 775.00
INTSEL SOUTHWEST	SEO*		142759	2024217699	4/19/2024	\$ 455.00
INTSEL SOUTHWEST	SEO*		142754	2024217700	4/19/2024	\$ 650.00
INTSEL SOUTHWEST	SEO*		142698	2024217702	4/19/2024	\$ 675.00
INTSEL SOUTHWEST	SEO*		142649	2024217703	4/19/2024	\$ 705.00
INTSEL SOUTHWEST	SEO*		142572	2024217704	4/19/2024	\$ 380.00
INTSEL SOUTHWEST	SEO*			2024217705	4/19/2024	

Do not Write in this box-J.O.B.E. Services, l	Inc. Use Only	Total: \$ 4.740.00
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 acknowled and transfers to J.O.B.E. SERVICES, INC., its successors or as above named, including all monies due or to become due thereon	accounts other:	
Factoring Agreement now existing by and between the undersign representative, warranties, and agreements of which are made pherein by reference.		
Do you request for Refund? Yes: No:		
*		niellewaldrup@rocketmail.com
(Company Name Au	thorized Signature