

Invoice

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

Number: 2024218250
 Date : 4/26/2024

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
	142821				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 492.50

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	\$ 492.50
Sales Tax	
Total	\$ 492.50

Thank You For Your Business!

Invoice

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

Number: 2024218251
 Date : 4/26/2024

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
	142998				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 688.50

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	\$ 688.50
Sales Tax	
Total	\$ 688.50

Thank You For Your Business!

Invoice

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

Number: 2024218252
Date : 4/26/2024

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
	142793				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 495.00

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
<input type="text" value="\$ 495.00"/>
Sales Tax
<input type="text"/>
Total
<input type="text" value="\$ 495.00"/>

Thank You For Your Business!

Invoice

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

Number: 2024218253
 Date : 4/26/2024

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
	142892				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 405.00

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	\$ 405.00
Sales Tax	
Total	\$ 405.00

Thank You For Your Business!

Invoice

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

Number: 2024218254
Date : 4/26/2024

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
	142906				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 625.00

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
\$ 625.00
Sales Tax
Total
\$ 625.00

Thank You For Your Business!

Invoice

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

Number: 2024218255
Date : 4/26/2024

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
	142929				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

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

Number: 2024218256
 Date : 4/26/2024

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
	142908				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 405.00

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	\$ 405.00
Sales Tax	
Total	\$ 405.00

Thank You For Your Business!

Invoice

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

Number: 2024218257
Date : 4/26/2024

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
	142863				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 360.00

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
\$ 360.00
Sales Tax
Total
\$ 360.00

Thank You For Your Business!

Invoice

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

Number: 2024218258
 Date : 4/26/2024

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
	142787				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: 2024218259
Date : 4/26/2024

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
	142775				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 800.00

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
\$ 800.00
Sales Tax
Total
\$ 800.00

Thank You For Your Business!

Invoice

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

Number: 2024218260
Date : 4/26/2024

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
	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

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*		142821	2024218250	4/26/2024	\$ 492.50
INTSEL SOUTHWEST	SEO*		142998	2024218251	4/26/2024	\$ 688.50
INTSEL SOUTHWEST	SEO*		142793	2024218252	4/26/2024	\$ 495.00
INTSEL SOUTHWEST	SEO*		142892	2024218253	4/26/2024	\$ 405.00
INTSEL SOUTHWEST	SEO*		142906	2024218254	4/26/2024	\$ 625.00
INTSEL SOUTHWEST	SEO*		142929	2024218255	4/26/2024	\$ 900.00
INTSEL SOUTHWEST	SEO*		142908	2024218256	4/26/2024	\$ 405.00
INTSEL SOUTHWEST	SEO*		142863	2024218257	4/26/2024	\$ 360.00
INTSEL SOUTHWEST	SEO*		142787	2024218258	4/26/2024	\$ 675.00
INTSEL SOUTHWEST	SEO*		142775	2024218259	4/26/2024	\$ 800.00
INTSEL SOUTHWEST	SEO*		142754	2024218260	4/26/2024	\$ 650.00

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

Total:
\$ 6,496.00

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: 12:16:15 Date: 4/26/2024 Seller: SHOWTYME EXPRESS DELIVERY SERVICE By daniellewaldrup@rocketmail.com
Company Name Authorized Signature