Number: 2024218807 Date : 5/6/2024

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
	143079				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	
\$ 495.00	
Sales Tax	
Total	
\$ 495.00	

Number: 2024218808 Date : 5/6/2024

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
	143186				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 655.00

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	
\$ 655.00	
Sales Tax	
Total	
\$ 655.00	

Number: 2024218809 Date : 5/6/2024

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
	143134				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	

Number: 2024218810 Date : 5/6/2024

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
	143021				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 617.50

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	
\$ 617.50	
Sales Tax	
Total	
\$ 617.50	

Number: 2024218811 Date : 5/6/2024

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
	143177				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 925.00

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	
\$ 925.00	
Sales Tax	
Total	
\$ 925.00	

Number: 2024218812 Date : 5/6/2024

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
	143086				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 305.00

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	
\$ 305.00	
Sales Tax	
Total	
\$ 305.00	

Number: 2024218813 Date : 5/6/2024

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
	142950				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	

Number: 2024218814 Date : 5/6/2024

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
	143068				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 355.00

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	
\$ 355.00	
Sales Tax	
Total	
\$ 355.00	

Number: 2024218815 Date : 5/6/2024

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
	143105				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 355.00

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	
\$ 355.00	
Sales Tax	
Total	
\$ 355.00	

# **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*		143079	2024218807	5/6/2024	\$ 495.00
INTSEL SOUTHWEST	SEO*		143186	2024218808	5/6/2024	\$ 655.00
INTSEL SOUTHWEST	SEO*		143134	2024218809	5/6/2024	\$ 800.00
INTSEL SOUTHWEST	SEO*		143021	2024218810	5/6/2024	\$ 617.50
INTSEL SOUTHWEST	SEO*		143177	2024218811	5/6/2024	\$ 925.00
INTSEL SOUTHWEST	SEO*		143086	2024218812	5/6/2024	\$ 305.00
INTSEL SOUTHWEST	SEO*		142950	2024218813	5/6/2024	\$ 900.00
INTSEL SOUTHWEST	SEO*		143068	2024218814	5/6/2024	\$ 355.00
INTSEL SOUTHWEST	SEO*		143105	2024218815	5/6/2024	\$ 355.00

Do not Write in this box-J.O.B.E. Se	ervices, Inc. Use Only	Total: \$ 5,407.50		
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 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 herein by reference.	ne undersigned and J.O.B.E. SERVICES, INC., the	conditions orporated Cash Payment:		
Do you request for Refund? Yes: No:				
Timestamp: 6:53:41 Date: 5/6/2024 Seller: S	HOWTYME EXPRESS DELIVERY SERVICE	By daniellewaldrup@rocketmail.com		
	Company Name	Authorized Signature		