## **Invoice**

Number: 2024235914 Date : 1/2/2025

ALL - EN LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

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  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 150259          |           |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | Steel       |          |            | \$ 430.00 |
|      |             |          |            |           |
|      |             |          |            |           |
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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  |  |
|-----------|--|
| \$ 430.00 |  |
| Sales Tax |  |
|           |  |
| Total     |  |
| \$ 430.00 |  |

Thank You For Your Business!

## Invoice

Number: 2024235915 Date : 1/2/2025

ALL - EN LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

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  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 150163          |           |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | Steel       |          |            | \$ 960.00 |
|      |             |          |            |           |
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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  |  |
|-----------|--|
| \$ 960.00 |  |
| Sales Tax |  |
|           |  |
| Total     |  |
| \$ 960.00 |  |

Thank You For Your Business!

## Invoice

Number: 2024235916 Date : 1/2/2025

ALL - EN LOGISTICS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

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  |
|------|-----------------|-----------|-------------|-------------|--------|
|      | 150162          |           |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount    |
|------|-------------|----------|------------|-----------|
|      | Steel       |          |            | \$ 630.00 |
|      |             |          |            |           |
|      |             |          |            |           |
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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  |  |
|-----------|--|
| \$ 630.00 |  |
| Sales Tax |  |
|           |  |
| Total     |  |
| \$ 630.00 |  |

Thank You For Your Business!

## **Schedule Of Accounts**

Misc

Ref#

Invoice No.

By all.en.logistics22@gmail.com

**Authorized Signature** 

Inv. Date Inv. Amount

Client No AEL

Do you request for Refund?

Timestamp: 10:11:28

Yes: No:

Seller: ALL - EN LOGISTICS LLC

**Company Name** 

Date: 1/2/2025

Debtor's Name

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.

DC

| INTSEL SOUTHWEST   | SEO   | 150259  | 2024235914                                   | 1/2/2025              | \$ 430.00 |
|--|---|---|--|-----------------------|-----------|
| INTSEL SOUTHWEST   | SEO   | 150163  | 2024235915                                   | 1/2/2025              | \$ 960.00 |
| INTSEL SOUTHWEST   | SEO   | 150162  | 2024235916                                   | 1/2/2025              | \$ 630.00 |
| Do not Write in this box-J.O.B.E. S  | ervices, Inc. Use                                       | Only  |  | Total:<br>\$ 2,020.00 |           |
| Check No:  |   | Comments:   |  | Reserve:              |           |
| Check Date:  |   |   |  | Computed Ar           | mt:       |
| Mail: Dep: Wire:   |   |   |  | Reserve:              |           |
| Other: F.E.: A.C.H:  |   |   |  | Chargeback:           |           |
| Pickup: Fuel:  |   |   |  | Fuel:                 |           |
|  |   |   |  | Bank Charge           | :         |
| For valuable consideration, receipt of which is here<br>and transfers to J.O.B.E. SERVICES, INC., its suc<br>above named, including all monies due or to become<br>Factoring Agreement now existing by and between | cessors or assigns, all it<br>e due thereon, all in acc | s right,title and interest<br>ordance with and purs | in and to the accounts suant to that certain | Other:                |           |
| representative, warranties, and agreements of which herein by reference.   |   |   |  | Cash Paymen           | t:        |