

Invoice

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

Number: 2024236071
Date : 1/3/2025

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
	150307				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 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

Thank You For Your Business!

Invoice

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

Number: 2024236072
 Date : 1/3/2025

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
	150284				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 530.00

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	
\$ 530.00	
Sales Tax	
Total	
\$ 530.00	

Thank You For Your Business!

Invoice

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

Number: 2024236073
Date : 1/3/2025

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
	150158				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 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

Thank You For Your Business!

Schedule Of Accounts

Client No AEL

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		150272	2024236066	1/3/2025	\$ 642.50
INTSEL SOUTHWEST	SEO		150285	2024236067	1/3/2025	\$ 380.00
INTSEL SOUTHWEST	SEO		150326	2024236068	1/3/2025	\$ 430.00
INTSEL SOUTHWEST	SEO		150160	2024236069	1/3/2025	\$ 430.00
INTSEL SOUTHWEST	SEO		150097	2024236070	1/3/2025	\$ 513.00
INTSEL SOUTHWEST	SEO		150307	2024236071	1/3/2025	\$ 380.00
INTSEL SOUTHWEST	SEO		150284	2024236072	1/3/2025	\$ 530.00
INTSEL SOUTHWEST	SEO		150158	2024236073	1/3/2025	\$ 655.00
INTSEL SOUTHWEST	SEO		150255	2024236074	1/3/2025	\$ 680.00
INTSEL SOUTHWEST	SEO		150290	2024236075	1/3/2025	\$ 680.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 5,320.50</div> Reserve: _____ Computed Amt: _____ Reserve: _____ Chargeback: _____ Fuel: _____ Bank Charge: _____ Other: _____ Cash Payment: _____
Check No: _____	Comments: _____	
Check Date: _____		
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H: <input type="checkbox"/> Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		
<div style="border: 1px solid black; padding: 5px;"> 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. </div>		

Do you request for Refund? Yes: No:

Timestamp: 14:30:38 Date: 1/3/2025 Seller: ALL - EN LOGISTICS LLC By all.en.logistics22@gmail.com
Company Name Authorized Signature