Invoice

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024211538 Date : 2/2/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	179548				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 425.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 425.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 425.00

Thank You For Your Business!

Invoice

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 2024211539 Date : 2/2/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	179489				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 375.00

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	
\$ 375.00	
Sales Tax	
Total	
\$ 375.00	

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*		179548	2024211538	2/2/2024	\$ 425.00
INTSEL SOUTHWEST	SEO*		179489	2024211539	2/2/2024	\$ 375.00
Do not Write in this box-J.O.B.E. Service Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: ✓ Fuel: For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under the second s	owledged or assigns recon, all ersigned a	, the undersig , all its right, in accordance and J.O.B.E.	y ments: ned hereby sells,assign itle and interest in an e with and pursuant t SERVICES, INC., the	ns,sets over ad to the accounts to that certain e conditions	2/2/2024 Total: \$ 800.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other:	
representative, warranties, and agreements of which are ma herein by reference.	ade part	of this sale an	d assignments and inc	corporated	Cash Payment	:

Do you request for Refu	nd? Yes:	No:		
Timestamp: 14:48:8	Date: 2/2/2024	Seller: ALL - EN LOGISTICS LLC	By	all.en.logistics22@gmail.com
		Company Name		Authorized Signature