Invoice

Number: 2024213286 Date : 2/26/2024

ALL - EN LOGISTICS LLC 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
	140993				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 1,000.00

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	
\$ 1,000.00	
Sales Tax	
Total	
\$ 1,000.00	

Thank You For Your Business!

Invoice

Number: 2024213287 Date : 2/26/2024

ALL - EN LOGISTICS LLC 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
	141018				Net 30

Item	Description	Quantity	Unit Price	Amount
	steel			\$ 562.50

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
\$ 562.50
Sales Tax

Total
\$ 562.50

Thank You For Your Business!

Schedule Of Accounts

Client No AEL

Timestamp: 12:46:47

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*		140993	2024213286	2/26/2024	\$ 1,000.00
INTSEL SOUTHWEST	SEO*		141018	2024213287	2/26/2024	\$ 562.50
					Total: \$ 1,562.50	
Check No:	k No: Comments:			Reserve:		
Check Date:					Computed Am	 it:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup:					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					Other:	
representative, warranties, and agreements of which are ma herein by reference.					Cash Payment	:
Do you request for Refund? Yes: No:						

Company Name

By all.en.logistics22@gmail.com
Authorized Signature

Date: 2/26/2024 Seller: ALL - EN LOGISTICS LLC