## Invoice

Number: 2024215694 Date : 3/26/2024

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
	141977				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 790.00

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	
\$ 790.00	
Sales Tax	
Total	
\$ 790.00	

Thank You For Your Business!

## **Invoice**

Number: 2024215695 Date : 3/26/2024

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

Bill To: Ship To:

TRIPLE S STEEL SUPPLY COMPANY

6000 JENSEN DR

HOUSTON TX 77026

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	267062				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 350.00

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

Subtota	1
\$ 350.00	
Sales Ta	ıx
Total	
\$ 350.00	

Thank You For Your Business!

## **Schedule Of Accounts**

Client No AEL

**Timestamp: 9:40:6** 

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	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
SEO*		141977	2024215694	3/26/2024	\$ 790.00
SEO*		267062	2024215695	3/26/2024	\$ 350.00
201100 11110 111 01110 0011 010 02121 0011 11000, 21101 000 0111					$\overline{}$
Check No: Comments:					
				Computed Am	 t:
				Reserve:	
				Chargeback:	
				Fuel:	
. 1.11	4 1			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 are made part of this sale and assignments and incorporated herein by reference.				Other:	
				Cash Payment	:
	SEO* SEO* es, Inc.  owledged, or assigns ereon, all ersigned a	SEO* SEO* SEO*  Com Com Com con	SEO* 141977 SEO* 267062  es, Inc. Use Only  Comments:  Comments:  consistent of the second of the se	SEO* 267062 2024215694  SEO* 267062 2024215695  Pes, Inc. Use Only  Comments:  Comments:  Dividedged, the undersigned hereby sells, assigns, sets over or assigns, all its right, title and interest in and to the accounts ereon, all in accordance with and pursuant to that certain ersigned and J.O.B.E. SERVICES, INC., the conditions	SEO* 141977 2024215694 3/26/2024 SEO* 267062 2024215695 3/26/2024  Pes, Inc. Use Only  Total: \$ 1,140.00  Reserve:  Computed Am  Reserve:  Chargeback:  Fuel:  Description of the second

**Company Name** 

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

Date: 3/26/2024 Seller: ALL - EN LOGISTICS LLC