

Invoice

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

Number: 2024216579
Date : 4/5/2024

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
	142332				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 730.00

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
\$ 730.00
Sales Tax
Total
\$ 730.00

Thank You For Your Business!

Invoice

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

Number: 2024216580
 Date : 4/5/2024

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
	142308				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 365.00

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
\$ 365.00
Sales Tax
Total
\$ 365.00

Thank You For Your Business!

Invoice

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

Number: 2024216581
 Date : 4/5/2024

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
	142268				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 680.00

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
\$ 680.00
Sales Tax
Total
\$ 680.00

Thank You For Your Business!

Invoice

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

Number: 2024216582
Date : 4/5/2024

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
	142170				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel			\$ 1,155.00

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
\$ 1,155.00
Sales Tax
Total
\$ 1,155.00

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*		142332	2024216579	4/5/2024	\$ 730.00
INTSEL SOUTHWEST	SEO*		142308	2024216580	4/5/2024	\$ 365.00
INTSEL SOUTHWEST	SEO*		142268	2024216581	4/5/2024	\$ 680.00
INTSEL SOUTHWEST	SEO*		142170	2024216582	4/5/2024	\$ 1,155.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; display: inline-block; padding: 2px;">\$ 2,930.00</div>
Check No: _____	Comments: <div style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></div>	Reserve: _____
Check Date: _____		Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		Chargeback: _____
Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px; font-size: small;"> 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>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 10:32:13 Date: 4/5/2024 Seller: ALL - EN LOGISTICS LLC By all.en.logistics22@gmail.com
Company Name Authorized Signature