

Invoice

DIAMONDBACK DELIVERY, INC.
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-33456

Number: 150472
 Date : 1/17/2025

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
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

DIAMONDBACK DELIVERY, INC.
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 150520
Date : 1/17/2025

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
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 430.00

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
\$ 430.00
Sales Tax
Total
\$ 430.00

Thank You For Your Business!

Invoice

DIAMONDBACK DELIVERY, INC.
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-33456

Number: 150607
 Date : 1/17/2025

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
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 467.50

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	\$ 467.50
Sales Tax	
Total	\$ 467.50

Thank You For Your Business!

Invoice

DIAMONDBACK DELIVERY, INC.
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 150638
Date : 1/17/2025

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
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 405.00

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
\$ 405.00
Sales Tax
Total
\$ 405.00

Thank You For Your Business!

Invoice

DIAMONDBACK DELIVERY, INC.
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-33456

Number: 150706
 Date : 1/17/2025

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
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 505.00

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	\$ 505.00
Sales Tax	
Total	\$ 505.00

Thank You For Your Business!

Invoice

DIAMONDBACK DELIVERY, INC.
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 150737
Date : 1/17/2025

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
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 575.00

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
\$ 575.00
Sales Tax
Total
\$ 575.00

Thank You For Your Business!

Invoice

DIAMONDBACK DELIVERY, INC.
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-33456

Number: 150773
 Date : 1/17/2025

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
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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!

Schedule Of Accounts

Client No DIAMN

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			150472	1/17/2025	\$ 380.00
INTSEL SOUTHWEST	SEO			150520	1/17/2025	\$ 430.00
INTSEL SOUTHWEST	SEO			150607	1/17/2025	\$ 467.50
INTSEL SOUTHWEST	SEO			150638	1/17/2025	\$ 405.00
INTSEL SOUTHWEST	SEO			150706	1/17/2025	\$ 505.00
INTSEL SOUTHWEST	SEO			150737	1/17/2025	\$ 575.00
INTSEL SOUTHWEST	SEO			150773	1/17/2025	\$ 380.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

Total:

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

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.

Do you request for Refund? Yes: No:

Timestamp: 10:42:27 Date: 1/17/2025 Seller: DIAMONDBACK DELIVERY, INC.
Company Name

By mike6434@sbcglobal.net
Authorized Signature