

Invoice

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

Number: 140785  
Date : 2/16/2024

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
	140785				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 600.00

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
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

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

Number: 140662  
Date : 2/16/2024

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
	140662				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 395.00

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
\$ 395.00
Sales Tax
Total
\$ 395.00

Thank You For Your Business!

Invoice

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

Number: 140710  
Date : 2/16/2024

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
	140710				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 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

Subtotal
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 140745  
Date : 2/16/2024

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
	140745				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

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

Number: 140760  
Date : 2/16/2024

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
	140760				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 545.00

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
\$ 545.00
Sales Tax
Total
\$ 545.00

Thank You For Your Business!

Invoice

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

Number: 140838  
Date : 2/16/2024

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
	140838				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: WLYNE037011  
Date : 2/16/2024

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
	WLYNE037011				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

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

Number: 140859  
Date : 2/16/2024

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
	140859				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

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*		140785	140785	2/16/2024	\$ 600.00
INTSEL SOUTHWEST	SEO*		140662	140662	2/16/2024	\$ 395.00
INTSEL SOUTHWEST	SEO*		140710	140710	2/16/2024	\$ 350.00
INTSEL SOUTHWEST	SEO*		140745	140745	2/16/2024	\$ 325.00
INTSEL SOUTHWEST	SEO*		140760	140760	2/16/2024	\$ 545.00
INTSEL SOUTHWEST	SEO*		140838	140838	2/16/2024	\$ 400.00
INTSEL SOUTHWEST	SEO*		WLYNE037011	WLYNE037011	2/16/2024	\$ 300.00
INTSEL SOUTHWEST	SEO*		140859	140859	2/16/2024	\$ 325.00

**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:

\$ 3,240.00

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: 14:49:50 Date: 2/16/2024 Seller: DIAMONDBACK DELIVERY, INC.

Company Name

By mike6434@sbcglobal.net

Authorized Signature