DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 142220 Date : 4/5/2024

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

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	

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 142230 Date : 4/5/2024

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 512.50

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 \$ 512.50 Sales Tax Total \$ 512.50

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 142243 Date : 4/5/2024

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 315.00

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
\$ 315.00
Sales Tax

Total
\$ 315.00

Number: 142274 Date : 4/5/2024

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

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

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
\$ 330.00
Sales Tax

Total
\$ 330.00

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 142265 Date : 4/5/2024

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 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	

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 142314 Date : 4/5/2024

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 315.00

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	
\$ 315.00	
Sales Tax	
Total	
\$ 315.00	

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 142322 Date : 4/5/2024

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

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

Item	Description	Quantity	Unit Price	Amount
				\$ 705.00

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	
\$ 705.00	
Sales Tax	
Total	
\$ 705.00	

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 142346 Date : 4/5/2024

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

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
				\$ 415.00

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
\$ 415.00
Sales Tax

Total
\$ 415.00

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 142389 Date : 4/5/2024

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

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

# **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*			142220	4/5/2024	\$ 380.00
INTSEL SOUTHWEST	SEO*			142230	4/5/2024	\$ 512.50
INTSEL SOUTHWEST	SEO*			142243	4/5/2024	\$ 315.00
INTSEL SOUTHWEST	SEO*			142274	4/5/2024	\$ 330.00
INTSEL SOUTHWEST	SEO*			142265	4/5/2024	\$ 365.00
INTSEL SOUTHWEST	SEO*			142314	4/5/2024	\$ 315.00
INTSEL SOUTHWEST	SEO*			142322	4/5/2024	\$ 705.00
INTSEL SOUTHWEST	SEO*			142346	4/5/2024	\$ 415.00
INTSEL SOUTHWEST	SEO*			142389	4/5/2024	\$ 430.00

Do not Write in this box-J.O.B.E. Servi	ces, Inc. Use Only	Total: \$ 3,767.50	7
Check No:	Comments:	Reserve:	_1
Check Date:		Computed Amt:	-
Mail: Dep: Wire:		Reserve:	-
Other: F.E.: A.C.H:		Chargeback:	-
Pickup: Fuel:		Fuel:	-
		Bank Charge:	-
For valuable consideration, receipt of which is hereby ack and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due t Factoring Agreement now existing by and between the un	s or assigns, all its right, title and interest in and thereon, all in accordance with and pursuant to t	o the accounts hat certain Other:	-
representative, warranties, and agreements of which are herein by reference.			-
Do you request for Refund? Yes: No:			-
Timestamp: 11:6:34 Date: 4/5/2024 Seller: DIAM	ONDBACK DELIVERY, INC. B		_
	Company Name	Authorized Signature	