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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 142397 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 425.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 425.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 425.00

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 142415 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 475.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 475.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 475.00

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 142457 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 360.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 360.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 360.00

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 142518 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 392.50

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 392.50
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 392.50

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 142540 Date : 4/12/2024

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
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346	
	Total
	\$ 430.00

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount

	Subtotal
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	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total

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

Bill To:

INTSEL SOUTHWEST P O BOX 21119 HOUSTON TX

77226

Number: 142564 Date : 4/12/2024

Ship To:

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

Item	Description	Quantity	Unit Price	Amount
				\$ 405.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 405.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Lax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 405.00

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*			142397	4/12/2024	\$ 425.00
INTSEL SOUTHWEST	SEO*			142415	4/12/2024	\$ 475.00
INTSEL SOUTHWEST	SEO*			142457	4/12/2024	\$ 360.00
INTSEL SOUTHWEST	SEO*			142518	4/12/2024	\$ 392.50
INTSEL SOUTHWEST	SEO*			142540	4/12/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*				4/12/2024	
INTSEL SOUTHWEST	SEO*			142564	4/12/2024	\$ 405.00
Do not Write in this box-J.O.B.E. Service	s, Inc.		y ments:	5	<u>Fotal:</u> § 2,487.50 Reserve:	
Check Date:					Computed Am	t:
Mail: Dep: Wire:]	Reserve:	
Other: F.E.: A.C.H:				-	Chargeback:	
Pickup: Fuel:				-	Fuel:	
		4			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					Other:	
				Cash Payment	:	
				-		

Do you request for Refund? Yes: No:

Company Name

By mike6434@sbcglobal.net Authorized Signature