Invoice

Number: 142564 Date : 4/15/2024

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

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
					Net 30

Item	Description	Quantity	Unit Price	Amount
	Price change from \$405 to			\$ 200.00
	\$605			

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	
\$ 200.00	
Sales Tax	
Total	
\$ 200.00	

Thank You For Your Business!

Invoice

Number: 142642 Date : 4/15/2024

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
				\$ 355.00

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	
\$ 355.00	
Sales Tax	
Total	
\$ 355.00	

Thank You For Your Business!

Invoice

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

Number: 142636 Date : 4/15/2024

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	

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

By mike6434@sbcglobal.net

Authorized Signature

Inv. Date Inv. Amount

Client No DIAMN

Timestamp: 14:48:4

Debtor's Name

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.

DC

Date: 4/15/2024 Seller: DIAMONDBACK DELIVERY, INC.

INISEL SOUTHWEST	SEO*		142504	4/15/2024	\$ 200.00
INTSEL SOUTHWEST	SEO*		142642	4/15/2024	\$ 355.00
INTSEL SOUTHWEST	SEO*		142636	4/15/2024	\$ 380.00
Do not Write in this box-J.O.B.E. Service	s, Inc. Use	Only	_	Total: \$ 935.00	
Check No:		Comments:		Reserve:	
Check Date:				Computed Am	nt:
Mail: Dep: Wire:				Reserve:	
Other: F.E.: A.C.H:				Chargeback:	
Pickup: Fuel:				Fuel:	
				Bank Charge:	
For valuable consideration, receipt of which is hereby ackno and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the	r assigns, all its reon, all in acco	right,title and interest in a ordance with and pursuant	nd to the accounts to that certain	Other:	
Factoring Agreement now existing by and between the under representative, warranties, and agreements of which are malerein by reference.				Cash Payment	:
Do you request for Refund? Yes: No:					

Company Name