

# Invoice

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

Number: 142824  
Date : 4/26/2024

**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
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 595.00

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

<b>Subtotal</b>
\$ 595.00
<b>Sales Tax</b>
<b>Total</b>
\$ 595.00

**Thank You For Your Business!**

# Invoice

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

Number: 142826  
Date : 4/26/2024

**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
					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

<b>Subtotal</b>
\$ 380.00
<b>Sales Tax</b>
<b>Total</b>
\$ 380.00

**Thank You For Your Business!**

# Invoice

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

Number: 142858  
Date : 4/26/2024

**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
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 465.00

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

<b>Subtotal</b>
\$ 465.00
<b>Sales Tax</b>
<b>Total</b>
\$ 465.00

**Thank You For Your Business!**

# Invoice

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

Number: 142930  
 Date : 4/26/2024

**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
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 517.50

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

<b>Subtotal</b>	
<b>\$ 517.50</b>	
<b>Sales Tax</b>	
<b>Total</b>	
<b>\$ 517.50</b>	

**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*			142824	4/26/2024	\$ 595.00
INTSEL SOUTHWEST	SEO*			142826	4/26/2024	\$ 380.00
INTSEL SOUTHWEST	SEO*			142858	4/26/2024	\$ 465.00
INTSEL SOUTHWEST	SEO*			142930	4/26/2024	\$ 517.50

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		<b>Total:</b> <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">\$ 1,957.50</div>
Check No: _____	Comments: _____	<b>Reserve:</b> _____
Check Date: _____	<div style="border: 1px solid black; width: 150px; height: 15px;"></div>	<b>Computed Amt:</b> _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/> Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		<b>Reserve:</b> _____
		<b>Chargeback:</b> _____
		<b>Fuel:</b> _____
		<b>Bank Charge:</b> _____
<div style="border: 1px solid black; padding: 5px;">           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.         </div>		<b>Other:</b> _____
		<b>Cash Payment:</b> _____

Do you request for Refund?    Yes:     No:

Timestamp: 9:58:29    Date: 4/26/2024    Seller: DIAMONDBACK DELIVERY, INC.    By mike6434@sbcglobal.net  
Company Name    Authorized Signature