Number: 150148 Date : 1/3/2025

HOUSTON TRANSPORT 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
				\$ 630.00

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	
\$ 630.00	
Sales Tax	
Total	
\$ 630.00	

Number: 150223 Date : 1/3/2025

HOUSTON TRANSPORT 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
				\$ 580.00

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	
\$ 580.00	
Sales Tax	
Total	
\$ 580.00	

Number: 150296 Date : 1/3/2025

HOUSTON TRANSPORT 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
				\$ 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

HOUSTON TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 150319 Date : 1/3/2025

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
				\$ 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

# **Schedule Of Accounts**

### Client No HTRN

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			150148	1/3/2025	\$ 630.00
INTSEL SOUTHWEST	SEO			150223	1/3/2025	\$ 580.00
INTSEL SOUTHWEST	SEO			150296	1/3/2025	\$ 355.00
INTSEL SOUTHWEST	SEO			150319	1/3/2025	\$ 380.00

Do not Write in this box-J.O.B.E. Services, Inc. 1	Use Only	Total: \$ 1,945.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup:		Fuel:
E:		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, a above named, including all monies due or to become due thereon, all in	ll its right,title and interest in and to accordance with and pursuant to tha	the accounts other:
Factoring Agreement now existing by and between the undersigned and representative, warranties, and agreements of which are made part of herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 9:2:36 Date: 1/3/2025 Seller: HOUSTON TRANS	PORT By Name	houstontransport30@gmail.com Authorized Signature