

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 140687  
Date : 3/8/2024

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
				\$ 662.50

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
\$ 662.50
Sales Tax
Total
\$ 662.50

Thank You For Your Business!

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 140761  
Date : 3/8/2024

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
				\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 140817  
Date : 3/8/2024

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
				\$ 280.00

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
\$ 280.00
Sales Tax
Total
\$ 280.00

Thank You For Your Business!

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 140837  
Date : 3/8/2024

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
				\$ 625.00

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
\$ 625.00
Sales Tax
Total
\$ 625.00

Thank You For Your Business!

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 140876  
Date : 3/8/2024

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
				\$ 625.00

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
\$ 625.00
Sales Tax
Total
\$ 625.00

Thank You For Your Business!

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 140896  
Date : 3/8/2024

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
				\$ 875.00

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
\$ 875.00
Sales Tax
Total
\$ 875.00

Thank You For Your Business!

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 140962  
Date : 3/8/2024

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
				\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 140984  
Date : 3/8/2024

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
				\$ 740.00

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
\$ 740.00
Sales Tax
Total
\$ 740.00

Thank You For Your Business!

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141075  
Date : 3/8/2024

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
				\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141103  
Date : 3/8/2024

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

Subtotal
\$ 465.00
Sales Tax
Total
\$ 465.00

Thank You For Your Business!

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141126  
Date : 3/8/2024

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
				\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141167  
Date : 3/8/2024

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
				\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141220  
Date : 3/8/2024

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
				\$ 495.00

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
\$ 495.00
Sales Tax
Total
\$ 495.00

Thank You For Your Business!

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141260  
Date : 3/8/2024

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
				\$ 475.00

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
\$ 475.00
Sales Tax
Total
\$ 475.00

Thank You For Your Business!

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141314  
Date : 3/8/2024

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
				\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141339  
Date : 3/8/2024

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
				\$ 768.75

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
\$ 768.75
Sales Tax
Total
\$ 768.75

Thank You For Your Business!

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141417  
Date : 3/8/2024

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
				\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141416  
Date : 3/8/2024

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
				\$ 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

Thank You For Your Business!

Invoice

HOUSTON TRANSPORT  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 141450  
Date : 3/8/2024

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
				\$ 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

Thank You For Your Business!

# 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*			140687	3/8/2024	\$ 662.50
INTSEL SOUTHWEST	SEO*			140761	3/8/2024	\$ 325.00
INTSEL SOUTHWEST	SEO*			140817	3/8/2024	\$ 280.00
INTSEL SOUTHWEST	SEO*			140837	3/8/2024	\$ 625.00
INTSEL SOUTHWEST	SEO*			140876	3/8/2024	\$ 625.00
INTSEL SOUTHWEST	SEO*			140896	3/8/2024	\$ 875.00
INTSEL SOUTHWEST	SEO*			140962	3/8/2024	\$ 325.00
INTSEL SOUTHWEST	SEO*			140984	3/8/2024	\$ 740.00
INTSEL SOUTHWEST	SEO*			141075	3/8/2024	\$ 300.00
INTSEL SOUTHWEST	SEO*			141103	3/8/2024	\$ 465.00
INTSEL SOUTHWEST	SEO*			141126	3/8/2024	\$ 375.00
INTSEL SOUTHWEST	SEO*			141167	3/8/2024	\$ 550.00
INTSEL SOUTHWEST	SEO*			141220	3/8/2024	\$ 495.00
INTSEL SOUTHWEST	SEO*			141260	3/8/2024	\$ 475.00
INTSEL SOUTHWEST	SEO*			141314	3/8/2024	\$ 550.00
INTSEL SOUTHWEST	SEO*			141339	3/8/2024	\$ 768.75
INTSEL SOUTHWEST	SEO*			141417	3/8/2024	\$ 325.00
INTSEL SOUTHWEST	SEO*			141416	3/8/2024	\$ 415.00
INTSEL SOUTHWEST	SEO*			141450	3/8/2024	\$ 512.50

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

Check No: \_\_\_\_\_

Comments:

Check Date: \_\_\_\_\_

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☒ Fuel: ☐

Total:

\$ 9,688.75

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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.

Do you request for Refund? Yes: ☐ No: ☒

Timestamp: 12:15:52 Date: 3/8/2024 Seller: HOUSTON TRANSPORT  
Company Name

By houstontransport30@gmail.com  
Authorized Signature