Number: 142262 Date : 4/5/2024

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
				\$ 930.00

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	
\$ 930.00	
Sales Tax	
Total	
\$ 930.00	

HOUSTON TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 142305 Date : 4/5/2024

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
				\$ 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

Number: 142324 Date : 4/5/2024

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
				\$ 825.00

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 \$ 825.00 Sales Tax Total \$ 825.00

Number: 142347 Date : 4/5/2024

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
				\$ 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

Number: 142370 Date : 4/5/2024

Ship To:

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

Bill To:

xas 7/210-33430

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
				\$ 605.00

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	
\$ 605.00	
Sales Tax	ĸ
Total	
\$ 605.00	

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*			142262	4/5/2024	\$ 930.00
INTSEL SOUTHWEST	SEO*			142305	4/5/2024	\$ 465.00
INTSEL SOUTHWEST	SEO*			142324	4/5/2024	\$ 825.00
INTSEL SOUTHWEST	SEO*			142347	4/5/2024	\$ 415.00
INTSEL SOUTHWEST	SEO*			142370	4/5/2024	\$ 605.00

Do not Write in this box-J.O.B.E. Service	Total:	
	,	\$ 3,240.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
	Bank Charge:	
For valuable consideration, receipt of which is hereby acknown and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due the	d to the accounts othat certain Other:	
Factoring Agreement now existing by and between the underpresentative, warranties, and agreements of which are merein by reference.		
Do you request for Refund? Yes: ☐ No: ✓		
Timestamp: 12:48:16 Date: 4/5/2024 Seller: HOUST	ON TRANSPORT	By houstontransport30@gmail.com
	Company Name	Authorized Signature