Number: 142448 Date : 4/15/2024

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
				\$ 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

Subtota	l
\$ 355.00	
Sales Ta	х
Total	
\$ 355.00	

Number: 142458 Date : 4/15/2024

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
				\$ 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

Bill To:

Number: 142481 Date : 4/15/2024

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: 142514 Date : 4/15/2024

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
				\$ 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	

Number: 142533 Date : 4/15/2024

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
				\$ 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	

HOUSTON TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 142543 Date : 4/15/2024

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
				\$ 430.00

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
\$ 430.00
Sales Tax

Total
\$ 430.00

HOUSTON TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 142544 Date : 4/15/2024

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
				\$ 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	

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*			142448	4/15/2024	\$ 355.00
INTSEL SOUTHWEST	SEO*			142458	4/15/2024	\$ 355.00
INTSEL SOUTHWEST	SEO*			142481	4/15/2024	\$ 355.00
INTSEL SOUTHWEST	SEO*			142514	4/15/2024	\$ 355.00
INTSEL SOUTHWEST	SEO*			142533	4/15/2024	\$ 630.00
INTSEL SOUTHWEST	SEO*			142543	4/15/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*			142544	4/15/2024	\$ 355.00

Do not Write in this box-J.O.B.E. Services,	Inc. Use Only	Total: \$ 2,835.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: V Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowl and transfers to J.O.B.E. SERVICES, INC., its successors or a above named, including all monies due or to become due there	ssigns, all its right,title and interest in and to on, all in accordance with and pursuant to the	o the accounts nat certain Other:
Factoring Agreement now existing by and between the undersi representative, warranties, and agreements of which are made herein by reference.		
Do you request for Refund? Yes: No: V		
Timestamp: 14:40:16 Date: 4/15/2024 Seller: HOUSTON	TRANSPORT By	houstontransport30@gmail.com