Number: 142558 Date : 4/30/2024

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
				\$ 545.00

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	
\$ 545.00	
Sales Tax	<u> </u>
Total	
\$ 545.00	

HOUSTON TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 142647 Date : 4/30/2024

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
				\$ 405.00

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 \$ 405.00 Sales Tax Total \$ 405.00

Number: 142692 Date : 4/30/2024

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
				\$ 455.00

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 \$ 455.00 Sales Tax Total \$ 455.00

Number: 142717 Date : 4/30/2024

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
				\$ 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

Subtota	al
\$ 625.00	
Sales T	ax
Total	
\$ 625.00	

Number: 142757 Date : 4/30/2024

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
				\$ 505.00

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	
\$ 505.00	
Sales Tax	
Total	
\$ 505.00	

Number: 142794 Date : 4/30/2024

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
				\$ 650.00

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	
\$ 650.00	
Sales Tax	
Total	
\$ 650.00	

Number: 142835 Date : 4/30/2024

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
				\$ 820.00

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	
\$ 820.00	
Sales Tax	
Total	
\$ 820.00	

Number: 142904 Date : 4/30/2024

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
				\$ 575.00

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
\$ 575.00
Sales Tax

Total
\$ 575.00

Number: 142914 Date : 4/30/2024

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	

Number: 142928 Date : 4/30/2024

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
				\$ 857.50

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
\$ 857.50
Sales Tax

Total
\$ 857.50

Number: 143048 Date : 4/30/2024

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
				\$ 455.00

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 \$ 455.00 Sales Tax Total \$ 455.00

HOUSTON TRANSPORT Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 143061 Date : 4/30/2024

Ship To:

Bill 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

# **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*			142558	4/30/2024	\$ 545.00
INTSEL SOUTHWEST	SEO*			142647	4/30/2024	\$ 405.00
INTSEL SOUTHWEST	SEO*			142692	4/30/2024	\$ 455.00
INTSEL SOUTHWEST	SEO*			142717	4/30/2024	\$ 625.00
INTSEL SOUTHWEST	SEO*			142757	4/30/2024	\$ 505.00
INTSEL SOUTHWEST	SEO*			142794	4/30/2024	\$ 650.00
INTSEL SOUTHWEST	SEO*			142835	4/30/2024	\$ 820.00
INTSEL SOUTHWEST	SEO*			142904	4/30/2024	\$ 575.00
INTSEL SOUTHWEST	SEO*			142914	4/30/2024	\$ 355.00
INTSEL SOUTHWEST	SEO*			142928	4/30/2024	\$ 857.50
INTSEL SOUTHWEST	SEO*			143048	4/30/2024	\$ 455.00
INTSEL SOUTHWEST	SEO*			143061	4/30/2024	\$ 430.00

INTSEL SOUTHWEST	SEO*	143061	4/30/2024 \$ 430.00
Do not Write in this box-J.O.B	E. Services, Inc. Use Only		Total: \$ 6,677.50
Check No:	Comments:		Reserve:
Check Date:			Computed Amt:
Mail: Dep: Wire:			Reserve:
Other: F.E.: A.C.H:			Chargeback:
Pickup:  Fuel:			Fuel:
<u></u>			Bank Charge:
and transfers to J.O.B.E. SERVICES, INC., above named, including all monies due or to	is hereby acknowledged, the undersigned here its successors or assigns, all its right, title and become due thereon, all in accordance with a tween the undersigned and J.O.B.E. SERVIO	interest in and to the accounts nd pursuant to that certain	Other:
	of which are made part of this sale and assign		Cash Payment:
Do you request for Refund? Yes: No	o: 🗸		
Timestamp: 14:16:16 Date: 4/30/2024 S	eller: HOUSTON TRANSPORT		sport30@gmail.com
	Company Name	Authorized	Signature