

Invoice

1ST LEG TRANSPORTATION (A PARTNERSHIP)
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024236589
Date : 1/10/2025

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
	301896				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			
	Kelly pipe			\$ 355.00
	Wly			
	33194			

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

Thank You For Your Business!

Invoice

1ST LEG TRANSPORTATION (A PARTNERSHIP)
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-33456

Number: 2024236590
 Date : 1/10/2025

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
	Wlyne038830				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			
				\$ 305.00
	Mayekawa usa			
	Wlyne			
	038830			

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	
\$ 305.00	
Sales Tax	
Total	
\$ 305.00	

Thank You For Your Business!

Invoice

1ST LEG TRANSPORTATION (A PARTNERSHIP)
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 2024236591
Date : 1/03/2025

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
	Wlyne038779				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			
	Myrex			\$ 305.00
	Wlyne			
	038779			

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
\$ 305.00
Sales Tax
Total
\$ 305.00

Thank You For Your Business!

Schedule Of Accounts

Client No LEG

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		150393	2024236581	1/10/2025	\$ 305.00
INTSEL SOUTHWEST	SEO		150376	2024236582	1/3/2025	\$ 575.00
INTSEL SOUTHWEST	SEO		150416	2024236583	1/6/2025	\$ 545.00
INTSEL SOUTHWEST	SEO		150491	2024236584	1/08/2025	\$ 442.50
INTSEL SOUTHWEST	SEO		150481	2024236585	1/07/2025	
INTSEL SOUTHWEST	SEO			2024236586	1/10/2025	
INTSEL SOUTHWEST	SEO		150506	2024236587	1/08/2025	\$ 442.50
INTSEL SOUTHWEST	SEO			2024236588	1/10/2025	
INTSEL SOUTHWEST	SEO		301896	2024236589	1/10/2025	\$ 355.00
INTSEL SOUTHWEST	SEO		Wlyne038830	2024236590	1/10/2025	\$ 305.00
INTSEL SOUTHWEST	SEO		Wlyne038779	2024236591	1/03/2025	\$ 305.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; display: inline-block; padding: 2px;">\$ 3,275.00</div>
Check No: _____	Comments: _____	Reserve: _____
Check Date: _____	<div style="border: 1px solid black; width: 150px; height: 15px;"></div>	Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		Chargeback: _____
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px;"> 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. </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 14:4:15 Date: 1/10/2025 Seller: 1ST LEG TRANSPORTATION (A PARTNERSHIP) By stevieprice99@yahoo.com
Company Name Authorized Signature