

Invoice

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

Number: 2024209768  
Date : 1/05/2024

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
	139728				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

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

Number: 2024209770  
Date : 1/04/2024

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
	Wlyne-036741				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			
				\$ 280.00
	Black swan			
	Wlyne			
	036741			

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

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

Number: 2024209771  
Date : 1/04/2024

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
	Wlyne035589				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			\$ 300.00
	Wlyne			
	035589			
	Texas steel fab			

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

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

Number: 2024209773  
Date : 1/05/2024

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
	257101				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			
	Ikg			\$ 275.00
	Po			
	Wly-31194			

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

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

Number: 2024209775  
Date : 1/05/2024

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
	139697				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

Thank You For Your Business!

Invoice

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

Number: 2024209777  
Date : 1/02/2024

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
	139618				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 230.00

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
\$ 230.00
Sales Tax
Total
\$ 230.00

Thank You For Your Business!

Invoice

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

Number: 2024209778  
Date : 1/02/2024

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
	139624				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

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

Number: 2024209779  
Date : 1/10/2024

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
	139850				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 230.00

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
\$ 230.00
Sales Tax
Total
\$ 230.00

Thank You For Your Business!



Invoice

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

Number: 2024209781  
Date : 1/10/2024

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
	139851				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

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

Number: 2024209783  
Date : 1/10/2024

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
	257691,257692,257693,257694				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			
	Sw galv			
	Wly-31345			\$ 275.00
	Wly-31354			
	Wly-31319			
	Wly-31360			

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
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

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

Number: 2024209787  
Date : 1/11/2024

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
	139751				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

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

Number: 2024209788  
Date : 1/08/2024

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
	139782				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

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

Number: 2024209789  
Date : 1/10/2024

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
	139875				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 275.00

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
\$ 275.00
Sales Tax
Total
\$ 275.00

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*		139728	2024209768	1/05/2024	\$ 275.00
INTSEL SOUTHWEST	SEO*		Wlyne-036741	2024209770	1/04/2024	\$ 280.00
INTSEL SOUTHWEST	SEO*		Wlyne035589	2024209771	1/04/2024	\$ 300.00
INTSEL SOUTHWEST	SEO*		257101	2024209773	1/05/2024	\$ 275.00
INTSEL SOUTHWEST	SEO*		139697	2024209775	1/05/2024	\$ 500.00
INTSEL SOUTHWEST	SEO*		139618	2024209777	1/02/2024	\$ 230.00
INTSEL SOUTHWEST	SEO*		139624	2024209778	1/02/2024	\$ 275.00
INTSEL SOUTHWEST	SEO*		139850	2024209779	1/10/2024	\$ 230.00
INTSEL SOUTHWEST	SEO*		139851	2024209781	1/10/2024	\$ 275.00
INTSEL SOUTHWEST	SEO*		257691,257692,257693	2024209783	1/10/2024	\$ 275.00
INTSEL SOUTHWEST	SEO*		139751	2024209787	1/11/2024	\$ 325.00
INTSEL SOUTHWEST	SEO*		139782	2024209788	1/08/2024	\$ 325.00
INTSEL SOUTHWEST	SEO*		139875	2024209789	1/10/2024	\$ 275.00

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

Total:

\$ 3,840.00

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

Comments:

Reserve:

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

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

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: 8:49:59 Date: 1/11/2024 Seller: 1ST LEG TRANSPORTATION (A PARTNERSHIP) By msuttran@yahoo.com  
Company Name Authorized Signature