











# Invoice

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

Number: 2024237070  
 Date : 1/14/2025

**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
	302635				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			\$ 355.00
	Sw galv			
	Wly			
	33181			

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

<b>Subtotal</b>	\$ 355.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 355.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024237071  
Date : 1/15/2025

**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
	302803				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			
				\$ 305.00
	Sw galv			
	Wly33206			

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

<b>Subtotal</b>
\$ 305.00
<b>Sales Tax</b>
<b>Total</b>
\$ 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		150596	2024237061	1/13/2025	\$ 405.00
INTSEL SOUTHWEST	SEO		150608	2024237063	1/10/2025	\$ 517.50
INTSEL SOUTHWEST	SEO		150774	2024237064	1/16/2025	\$ 455.00
INTSEL SOUTHWEST	SEO		150700	2024237065	1/14/2025	\$ 405.00
INTSEL SOUTHWEST	SEO		150757	2024237066	1/15/2025	\$ 355.00
INTSEL SOUTHWEST	SEO		302635	2024237070	1/14/2025	\$ 355.00
INTSEL SOUTHWEST	SEO		302803	2024237071	1/15/2025	\$ 305.00
INTSEL SOUTHWEST	SEO		303028	2024237073	1/16/2025	\$ 305.00

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

Total:

\$ 3,102.50

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

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

Comments:

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

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  Fuel:

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: 12:26:31    Date: 1/17/2025    Seller: 1ST LEG TRANSPORTATION (A PARTNERSHIP) By    stevieprice99@yahoo.com  
Company Name Authorized Signature