

Invoice

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

Number: 2024211614  
Date : 2/5/2024

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
	140524				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 400.00

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
\$ 400.00
Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 2024211615  
Date : 2/1/2024

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
	140452				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: 2024211616  
Date : 2/2/2024

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
	260685,260688				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			\$ 275.00
	Sw galv			
	Wly 31464			
	31463			

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: 2024211617  
Date : 2/5/2024

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 036917				Net 30

Item	Description	Quantity	Unit Price	Amount
	Volta			
	Dry run			\$ 175.00
	Customer			
	Decided to			
	Keeping			

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 2024211618  
Date : 1/25/2024

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
	140198				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 445.00

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
\$ 445.00
Sales Tax
Total
\$ 445.00

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*		140524	2024211614	2/5/2024	\$ 400.00
INTSEL SOUTHWEST	SEO*		140452	2024211615	2/1/2024	\$ 275.00
INTSEL SOUTHWEST	SEO*		260685,260688	2024211616	2/2/2024	\$ 275.00
INTSEL SOUTHWEST	SEO*		Wlyne 036917	2024211617	2/5/2024	\$ 175.00
INTSEL SOUTHWEST	SEO*		140198	2024211618	1/25/2024	\$ 445.00

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

Total:

\$ 1,570.00

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: 14:32:59 Date: 2/5/2024 Seller: 1ST LEG TRANSPORTATION (A PARTNERSHIP) By msuttran@yahoo.com  
Company Name Authorized Signature