

Invoice

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

Number: 2024214195  
Date : 3/7/2024

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
	141516				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: 2024214201  
Date : 3/4/2024

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
	141414				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: 2024214206  
Date : 3/5/2024

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
	141433				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

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

Number: 2024214208  
Date : 3/5/2024

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
	141425				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 495.00

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
\$ 495.00
Sales Tax
Total
\$ 495.00

Thank You For Your Business!

Invoice

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

Number: 2024214209  
Date : 3/6/2024

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
	141507				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

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

Number: 2024214210  
Date : 3/8/2024

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
	141513				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: 2024214211  
Date : 3/6/2024

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
	141508				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: 2024214212  
Date : 3/6/2024

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
	264815,264817				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			
				\$ 275.00
	Service steel			
	264817			
	Wly-31711			
	264815			
	Wly-31714			

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: 2024214213  
Date : 3/8/2024

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
	264491,264490				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			\$ 375.00
	Sw galv			
	264491			
	264490			

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

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

Number: 2024214214  
Date : 3/8/2024

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
	264652				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			\$ 275.00
	Nielco			

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*		141516	2024214195	3/7/2024	\$ 325.00
INTSEL SOUTHWEST	SEO*		141414	2024214201	3/4/2024	\$ 325.00
INTSEL SOUTHWEST	SEO*		141433	2024214206	3/5/2024	\$ 375.00
INTSEL SOUTHWEST	SEO*		141425	2024214208	3/5/2024	\$ 495.00
INTSEL SOUTHWEST	SEO*		141507	2024214209	3/6/2024	\$ 375.00
INTSEL SOUTHWEST	SEO*		141513	2024214210	3/8/2024	\$ 275.00
INTSEL SOUTHWEST	SEO*		141508	2024214211	3/6/2024	\$ 275.00
INTSEL SOUTHWEST	SEO*		264815,264817	2024214212	3/6/2024	\$ 275.00
INTSEL SOUTHWEST	SEO*		264491,264490	2024214213	3/8/2024	\$ 375.00
INTSEL SOUTHWEST	SEO*		264652	2024214214	3/8/2024	\$ 275.00

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

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

Comments:

Total:

\$ 3,370.00

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

Reserve:

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: 10:15:38 Date: 3/8/2024 Seller: 1ST LEG TRANSPORTATION (A PARTNERSHIP) By stevieprice99@yahoo.com  
Company Name Authorized Signature