

# Invoice

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

Number: 2024216342  
Date : 4/1/2024

**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
	267952,267953				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			
	Sw galv			\$ 315.00
	267952			
	Wly-31823			
	267953			
	Wly-31782			

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>
\$ 315.00
<b>Sales Tax</b>
<b>Total</b>
\$ 315.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024216343  
Date : 4/4/2024

**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
	142236				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 365.00

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

<b>Subtotal</b>	
\$ 365.00	
<b>Sales Tax</b>	
<b>Total</b>	
\$ 365.00	

**Thank You For Your Business!**

# Invoice

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

Number: 2024216344  
Date : 4/2/2024

**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
	142278				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 315.00

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

<b>Subtotal</b>
\$ 315.00
<b>Sales Tax</b>
<b>Total</b>
\$ 315.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024216346  
Date : 4/2/2024

**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
	142298				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 315.00

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

<b>Subtotal</b>
\$ 315.00
<b>Sales Tax</b>
<b>Total</b>
\$ 315.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024216347  
 Date : 4/2/2024

**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
	268143				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			
				\$ 315.00
	Sw galv			
	268143			
	Wly-31847			

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>	\$ 315.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 315.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024216348  
Date : 4/3/2024

**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
	142303				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 415.00

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

<b>Subtotal</b>
\$ 415.00
<b>Sales Tax</b>
<b>Total</b>
\$ 415.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024216349  
Date : 4/3/2024

**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
	142320				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 315.00

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

<b>Subtotal</b>
\$ 315.00
<b>Sales Tax</b>
<b>Total</b>
\$ 315.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024216350  
Date : 4/3/2024

**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
	Wlyneo37251,037252				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			
	Weldforce			\$ 415.00
	Wlyne			
	037252			
	037251			

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>
\$ 415.00
<b>Sales Tax</b>
<b>Total</b>
\$ 415.00

**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*		267952,267953	2024216342	4/1/2024	\$ 315.00
INTSEL SOUTHWEST	SEO*		142236	2024216343	4/4/2024	\$ 365.00
INTSEL SOUTHWEST	SEO*		142278	2024216344	4/2/2024	\$ 315.00
INTSEL SOUTHWEST	SEO*		142298	2024216346	4/2/2024	\$ 315.00
INTSEL SOUTHWEST	SEO*		268143	2024216347	4/2/2024	\$ 315.00
INTSEL SOUTHWEST	SEO*		142303	2024216348	4/3/2024	\$ 415.00
INTSEL SOUTHWEST	SEO*		142320	2024216349	4/3/2024	\$ 315.00
INTSEL SOUTHWEST	SEO*		Wlyneo37251,037252	2024216350	4/3/2024	\$ 415.00

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

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

Comments:  
\_\_\_\_\_

Total:

\$ 2,770.00

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

Reserve:  
\_\_\_\_\_

Mail:     Dep:     Wire:

Computed Amt:  
\_\_\_\_\_

Other:     F.E.:     A.C.H.:

Reserve:  
\_\_\_\_\_

Pickup:     Fuel:

Chargeback:  
\_\_\_\_\_

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: 9:8:47    Date: 4/4/2024    Seller: 1ST LEG TRANSPORTATION (A PARTNERSHIP) By stevieprice99@yahoo.com  
Company Name
Authorized Signature