Number: 2024216900 Date : 4/10/2024

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

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	268485				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			\$ 315.00
	Sw galv			
	Wly-31860			

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

Subtota	ıl
\$ 315.00	
Sales Ta	ax
Total	
\$ 315.00	

Number: 2024216901 Date : 4/04/2024

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

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142384				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

Subtotal
\$ 415.00
Sales Tax

Total
\$ 415.00

Number: 2024216903 Date : 4/05/2024

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

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Wlyne-037276				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			\$ 315.00
	V steel			
	Wlyne-			
	037276			

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	
\$ 315.00	
Sales Tax	
Total	
\$ 315.00	

Number: 2024216905 Date : 4/05/2024

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

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142372				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 605.00

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	
\$ 605.00	
Sales Tax	
Total	
\$ 605.00	

Number: 2024216906 Date : 4/08/2024

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

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	268790				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			\$ 305.00
	Service steel			
	Wly-31891			

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	
\$ 305.00	
Sales Tax	
Total	
\$ 305.00	

Number: 2024216907 Date : 4/08/2024

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

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Wlyne-037190				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			
	Basic equipment			\$ 300.00
	Wlyne			
	037190			

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	

Number: 2024216908 Date : 4/09/2024

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

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142470				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 625.00

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

G 1	
Subtotal	
\$ 625.00	
Sales Tax	
Total	
\$ 625.00	

# **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*		268485	2024216900	4/10/2024	\$ 315.00
INTSEL SOUTHWEST	SEO*		142384	2024216901	4/04/2024	\$ 415.00
INTSEL SOUTHWEST	SEO*		Wlyne-037276	2024216903	4/05/2024	\$ 315.00
INTSEL SOUTHWEST	SEO*		142372	2024216905	4/05/2024	\$ 605.00
INTSEL SOUTHWEST	SEO*		268790	2024216906	4/08/2024	\$ 305.00
INTSEL SOUTHWEST	SEO*		Wlyne-037190	2024216907	4/08/2024	\$ 300.00
INTSEL SOUTHWEST	SEO*		142470	2024216908	4/09/2024	\$ 625.00

Do not Write in this box-J.O.B	.E. Services, Inc. Use Only	Total: \$ 2,880.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which and transfers to J.O.B.E. SERVICES, INC., above named, including all monies due or to Factoring Agreement now existing by and be	he accounts t certain	
representative, warranties, and agreements herein by reference.		
Do you request for Refund? Yes: No	o: [	
Timestamp: 14:45:44 Date: 4/10/2024 S	eller: 1ST LEG TRANSPORTATION (A PARTNERSHIP) By_	stevieprice99@yahoo.com
	Company Name	Authorized Signature