

# Invoice

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

Number: 2024217271  
Date : 4/12/2024

**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
	142460				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 530.00

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>
\$ 530.00
<b>Sales Tax</b>
<b>Total</b>
\$ 530.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024217272  
Date : 4/10/2024

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
	Wlyne037283				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			\$ 260.00
	Black swan			
	Wly ne			
	037283			

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>
\$ 260.00
<b>Sales Tax</b>
<b>Total</b>
\$ 260.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024217276  
Date : 4/12/2024

**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
	Wlyne037295				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			\$ 430.00
	Power elect			
	Wlyne			
	037295			

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>
\$ 430.00
<b>Sales Tax</b>
<b>Total</b>
\$ 430.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024217277  
Date : 4/11/2024

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
	269278				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			\$ 305.00
	Service steel			
	Wly31919			

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!**

# Invoice

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

Number: 2024217278  
 Date : 4/12/2024

**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
	142617				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 355.00

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>	\$ 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: 2024217279  
Date : 4/12/2024

**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
	269276,269396				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			\$ 305.00
	Wly 31904			
	Earle Jorgensen			

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!**

# Invoice

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

Number: 2024217280  
Date : 4/12/2024

**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
	142579				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!**

# 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*		142460	2024217271	4/12/2024	\$ 530.00
INTSEL SOUTHWEST	SEO*		Wlyne037283	2024217272	4/10/2024	\$ 260.00
INTSEL SOUTHWEST	SEO*		Wlyne037295	2024217276	4/12/2024	\$ 430.00
INTSEL SOUTHWEST	SEO*		269278	2024217277	4/11/2024	\$ 305.00
INTSEL SOUTHWEST	SEO*		142617	2024217278	4/12/2024	\$ 355.00
INTSEL SOUTHWEST	SEO*		269276,269396	2024217279	4/12/2024	\$ 305.00
INTSEL SOUTHWEST	SEO*		142579	2024217280	4/12/2024	\$ 415.00

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

Total:

\$ 2,600.00

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: 14:42:21 Date: 4/12/2024 Seller: 1ST LEG TRANSPORTATION (A PARTNERSHIP) By stevieprice99@yahoo.com

Company Name

Authorized Signature