Number: 2024217508 Date : 4/16/2024

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
	269875,269876				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			\$ 315.00
	Sw galv			
	269876			
	Wly-31882			
	269875			
	Wly-31888			

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: 2024217509 Date : 4/16/2024

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
	Wlyne037327				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 305.00
	Rma			
	State constitution			
	Wly ne			
	037327			

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: 2024217510 Date : 4/17/2024

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
	Wlyne037068,037067				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			\$ 375.00
	Woven metal			
	Wlyne			
	037068			
	037067			

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	

Number: 2024217511 Date : 4/18/2024

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
	142777				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 305.00

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	
\$ 305.00	
Sales Tax	
Total	
\$ 305.00	

Number: 2024217512 Date : 4/18/2024

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
	Wlyne037246				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			
	Strong solutions			
				\$ 360.00
	Wlyne037246			

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	
\$ 360.00	
Sales Tax	
Total	
\$ 360.00	

Number: 2024217513 Date : 4/18/2024

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
	142736				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 305.00

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	
\$ 305.00	
Sales Tax	
Total	
\$ 305.00	

Number: 2024217515 Date : 4/16/2024

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
	142662				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 525.00

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	
\$ 525.00	
Sales Tax	
Total	
\$ 525.00	

Number: 2024217516 Date : 4/18/2024

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
	Wlyne037230				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			
	Transamerican			\$ 260.00
	Wlyne			
	037230			

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	
\$ 260.00	
Sales Tax	
Total	
\$ 260.00	

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*		269875,269876	2024217508	4/16/2024	\$ 315.00
INTSEL SOUTHWEST	SEO*		Wlyne037327	2024217509	4/16/2024	\$ 305.00
INTSEL SOUTHWEST	SEO*		Wlyne037068,037067	2024217510	4/17/2024	\$ 375.00
INTSEL SOUTHWEST	SEO*		142777	2024217511	4/18/2024	\$ 305.00
INTSEL SOUTHWEST	SEO*		Wlyne037246	2024217512	4/18/2024	\$ 360.00
INTSEL SOUTHWEST	SEO*		142736	2024217513	4/18/2024	\$ 305.00
INTSEL SOUTHWEST	SEO*		142662	2024217515	4/16/2024	\$ 525.00
INTSEL SOUTHWEST	SEO*		Wlyne037230	2024217516	4/18/2024	\$ 260.00

Do not Write in this box-J.O.B.E. Services, Inc. U	se Only	Total: \$ 2.750.00		
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 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 representative, warranties, and agreements of which are made part of therein by reference.				
Do you request for Refund? Yes: No:				
<u> </u>		stevieprice99@yahoo.com		
Company	Name	Authorized Signature		