Number: 2024217912 Date : 4/22/2024

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
	142859				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: 2024217913 Date : 4/13/2024

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
	142611				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 630.00

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	
\$ 630.00	
Sales Tax	
Total	
\$ 630.00	

Number: 2024217915 Date : 4/22/2024

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
	142711				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

Subtotal	
\$ 355.00	
Sales Tax	
Total	
\$ 355.00	

Number: 2024217916 Date : 4/19/2024

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

Ship To:

INTSEL SOUTHWEST P O BOX 21119

Bill To:

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	142846				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Number: 2024217917 Date : 4/22/2024

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
	142538				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

Subtotal	
\$ 355.00	
Sales Tax	
Total	
\$ 355.00	

Number: 2024217919 Date : 4/22/2024

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
270745,270744					Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			
	Sw galv			\$ 305.00
	270745			
	Wly-31936			
	270744			
	Wly-31871			

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: 2024217921 Date : 4/19/2024

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
	270476				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			
	Litchgitter usa			\$ 305.00
	Wly-31915			
	270476			

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	

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*		142859	2024217912	4/22/2024	\$ 305.00
INTSEL SOUTHWEST	SEO*		142611	2024217913	4/13/2024	\$ 630.00
INTSEL SOUTHWEST	SEO*		142711	2024217915	4/22/2024	\$ 355.00
INTSEL SOUTHWEST	SEO*		142846	2024217916	4/19/2024	\$ 350.00
INTSEL SOUTHWEST	SEO*		142538	2024217917	4/22/2024	\$ 355.00
INTSEL SOUTHWEST	SEO*		270745,270744	2024217919	4/22/2024	\$ 305.00
INTSEL SOUTHWEST	SEO*		270476	2024217921	4/19/2024	\$ 305.00

Do not Write in this box	x-J.O.B.E. Services, Inc. Use	Only	Total: \$ 2,605.00
Check No:		Comments:	Reserve:
Check Date:			Computed Amt:
Mail: Dep: Wi	ire:		Reserve:
Other: F.E.: A.C	С.Н:		Chargeback:
Pickup: Fuel:			Fuel:
			Bank Charge:
and transfers to J.O.B.E. SERVIC above named, including all monies	of of which is hereby acknowledged, the un CES, INC., its successors or assigns, all its s due or to become due thereon, all in acco g by and between the undersigned and J.C	right,title and interest in and to rdance with and pursuant to tha	the accounts other:
	g by and between the undersigned and J.C greements of which are made part of this s		
Do you request for Refund? Yes	es:		
Timestamp: 14:32:17 Date: 4/23			stevieprice99@yahoo.com
	Company Na	ame	Authorized Signature