

# Invoice

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

Number: 2024218825  
 Date : 5/2/2024

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
	143173				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

<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: 2024218828  
Date : 5/2/2024

**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
	143200				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: 2024218829  
Date : 5/3/2024

**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
	143227				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

<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: 2024218831  
 Date : 5/2/2024

**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
	143193				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 375.00

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>	\$ 375.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 375.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024218833  
Date : 4/30/2024

**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
	Wlyne037419				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			
	Prostar manu			\$ 345.00
	Wly ne			
	037419			

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>
\$ 345.00
<b>Sales Tax</b>
<b>Total</b>
\$ 345.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024218835  
Date : 4/30/2024

**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
	Wlyne037425				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			
	Evos tech			\$ 260.00
	Wlyne			
	037425			
	Wlyne			
	037427			

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: 2024218837  
Date : 5/6/2024

**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
					Net 30

Item	Description	Quantity	Unit Price	Amount

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>	
<b>Sales Tax</b>	
<b>Total</b>	

**Thank You For Your Business!**

# Invoice

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

Number: 2024218838  
Date : 5/1/2024

**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
	272133				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			
	Service steel			\$ 305.00
	Wly-32009			

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: 2024218839  
 Date : 5/3/2024

**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
	Wlyne037440				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			
				\$ 475.00
	Wlyne			
	037440			

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>	
<b>\$ 475.00</b>	
<b>Sales Tax</b>	
<b>Total</b>	
<b>\$ 475.00</b>	

**Thank You For Your Business!**

# Invoice

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

Number: 2024218842  
Date : 5/3/2024

**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
	Wlyne037438				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			
	Buffalo steel			\$ 445.00
	Wlyne			
	037438			

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>
\$ 445.00
<b>Sales Tax</b>
<b>Total</b>
\$ 445.00

**Thank You For Your Business!**

# Invoice

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

Number: 2024218843  
Date : 4/29/2024

**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
	Wlyne037410				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			
	Victory steel			\$ 305.00
	Wlyne			
	037410			

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: 2024218845  
Date : 4/29/2024

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
	Wlyne037409				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			
	Troubleshooters			\$ 305.00
	Wlyne			
	037409			

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: 2024218847  
Date : 4/30/2024

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
	Wlyne037417				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			\$ 305.00
	Sw shipyard			
	Wlyne			
	037417			

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: 2024218848  
 Date : 4/26/2024

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
	Wlyne037371				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			
	Ana ornelas			\$ 305.00
	Wly ne			
	037371			

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: 2024218849  
Date : 4/26/2024

**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
	Wlyne037375				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rma			
	Volta			\$ 305.00
	Wlyne			
	037375			

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: 2024218850  
Date : 4/26/2024

**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
	271517				Net 30

Item	Description	Quantity	Unit Price	Amount
	Pu			
	Lichtgitter usa			\$ 305.00
	Wly-31975			

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!**



# 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*		143173	2024218825	5/2/2024	\$ 305.00
INTSEL SOUTHWEST	SEO*		143200	2024218828	5/2/2024	\$ 355.00
INTSEL SOUTHWEST	SEO*		143227	2024218829	5/3/2024	\$ 305.00
INTSEL SOUTHWEST	SEO*		143193	2024218831	5/2/2024	\$ 375.00
INTSEL SOUTHWEST	SEO*		Wlyne037419	2024218833	4/30/2024	\$ 345.00
INTSEL SOUTHWEST	SEO*		Wlyne037425	2024218835	4/30/2024	\$ 260.00
INTSEL SOUTHWEST	SEO*			2024218837	5/6/2024	
INTSEL SOUTHWEST	SEO*		272133	2024218838	5/1/2024	\$ 305.00
INTSEL SOUTHWEST	SEO*		Wlyne037440	2024218839	5/3/2024	\$ 475.00
INTSEL SOUTHWEST	SEO*		Wlyne037438	2024218842	5/3/2024	\$ 445.00
INTSEL SOUTHWEST	SEO*		Wlyne037410	2024218843	4/29/2024	\$ 305.00
INTSEL SOUTHWEST	SEO*		Wlyne037409	2024218845	4/29/2024	\$ 305.00
INTSEL SOUTHWEST	SEO*		Wlyne037417	2024218847	4/30/2024	\$ 305.00
INTSEL SOUTHWEST	SEO*		Wlyne037371	2024218848	4/26/2024	\$ 305.00
INTSEL SOUTHWEST	SEO*		Wlyne037375	2024218849	4/26/2024	\$ 305.00
INTSEL SOUTHWEST	SEO*		271517	2024218850	4/26/2024	\$ 305.00

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

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

Comments:

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

\_\_\_\_\_

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  Fuel:

Total:

**\$ 5,000.00**

Reserve:

Computed Amt:

Reserve:

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: 8:33:51 Date: 5/6/2024 Seller: 1ST LEG TRANSPORTATION (A PARTNERSHIP) By stevieprice99@yahoo.com

Company Name

Authorized Signature