Invoice

Number: 2024218993 Date : 5/6/2024

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
	Hou 24618				Net 30

Item	Description	Quantity	Unit Price	Amount
	Hou 24618			\$ 255.00

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	
\$ 255.00	
Sales Tax	
Total	
\$ 255.00	

Thank You For Your Business!

Invoice

Number: 2024218994 Date : 4/29/2024

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
	143098				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 330.00

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	
\$ 330.00	
Sales Tax	
Total	
\$ 330.00	

Thank You For Your Business!

Invoice

Number: 2024218995 Date : 5/6/2024

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
	143147				Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 575.00

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	
\$ 575.00	
Sales Tax	
Total	
\$ 575.00	

Thank You For Your Business!

Schedule Of Accounts

Misc

Ref#

Invoice No.

Inv. Date Inv. Amount

Client No LEG

Debtor's Name

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.

DC

INTSEL SOUTHWEST	SEO*	Hou 24618	2024218993	5/6/2024	\$ 255.00
INTSEL SOUTHWEST	SEO*	143098	2024218994	4/29/2024	\$ 330.00
INTSEL SOUTHWEST	SEO*	143147	2024218995	5/6/2024	\$ 575.00
Do not Write in this box-J.O.B.E. S	Services, Inc. Use	Only		Total: \$ 1,160.00	
Check No:		Comments:		Reserve:	
Check Date:				Computed Am	nt:
Mail: Dep: Wire:				Reserve:	
Other: F.E.: A.C.H:				Chargeback:	
Pickup: Fuel:				Fuel:	
				Bank Charge:	
For valuable consideration, receipt of which is here and transfers to J.O.B.E. SERVICES, INC., its such above named, including all monies due or to become	ecessors or assigns, all its te due thereon, all in acco	right,title and interest i ordance with and pursu	in and to the accounts ant to that certain	Other:	
Factoring Agreement now existing by and between representative, warranties, and agreements of whi herein by reference.				Cash Payment	:
representative, warranties, and agreements of whi				Cash Payment	:

Timestamp: 13:48:6 Date: 5/6/2024 Seller: 1ST LEG TRANSPORTATION (A PARTNERSHIP) By Stevie price 99@yahoo.com Company Name Authorized Signature