

# Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024237145  
Date : 1/20/2025

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
	150573				Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL LOAD			\$ 595.00

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
\$ 595.00
Sales Tax
Total
\$ 595.00

**Thank You For Your Business!**

# Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC  
 Dept 22 P.O.Box 4346  
 Houston ,Texas 77210-4346

Number: 2024237146  
 Date : 1/20/2025

**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
	150636				Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL LOAD			\$ 380.00

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>	\$ 380.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 380.00

**Thank You For Your Business!**

# Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024237147  
Date : 1/20/2025

**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
	150823				Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL LOAD			\$ 425.00

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>
\$ 425.00
<b>Sales Tax</b>
<b>Total</b>
\$ 425.00

**Thank You For Your Business!**

# Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC  
 Dept 22 P.O.Box 4346  
 Houston ,Texas 77210-4346

Number: 2024237148  
 Date : 1/20/2025

**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
	150790				Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL LOAD			\$ 732.50

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>	\$ 732.50
<b>Sales Tax</b>	
<b>Total</b>	\$ 732.50

**Thank You For Your Business!**

# Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 2024237149  
Date : 1/20/2025

**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
	150720				Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL LOAD			\$ 675.00

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>
\$ 675.00
<b>Sales Tax</b>
<b>Total</b>
\$ 675.00

**Thank You For Your Business!**

# Invoice

MCCLURE TRANSPORTATION & LOGISTICS LLC  
 Dept 22 P.O.Box 4346  
 Houston ,Texas 77210-4346

Number: 2024237150  
 Date : 1/20/2025

**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
	150649				Net 30

Item	Description	Quantity	Unit Price	Amount
	STEEL LOAD			\$ 480.00

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>	\$ 480.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 480.00

**Thank You For Your Business!**

# Schedule Of Accounts

Client No MCCLURE

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		150573	2024237145	1/20/2025	\$ 595.00
INTSEL SOUTHWEST	SEO		150636	2024237146	1/20/2025	\$ 380.00
INTSEL SOUTHWEST	SEO		150823	2024237147	1/20/2025	\$ 425.00
INTSEL SOUTHWEST	SEO		150790	2024237148	1/20/2025	\$ 732.50
INTSEL SOUTHWEST	SEO		150720	2024237149	1/20/2025	\$ 675.00
INTSEL SOUTHWEST	SEO		150649	2024237150	1/20/2025	\$ 480.00

**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:  
\$ 3,287.50

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: 5:50:54 Date: 1/20/2025 Seller: MCCLURE TRANSPORTATION & LOGISTICS LLC mccluretranslogllc@gmail.com  
 Company Name Authorized Signature