## **Invoice**

Number: 2024212620 Date : 2/19/2024

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

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  |
|------|-----------------|-----------|-------------|-------------|--------|
|      |                 |           |             |             | Net 30 |

| Item | Description | Quantity | Unit Price | Amount  |
|------|-------------|----------|------------|---------|
|      | TEST        |          |            | \$ 1.00 |
|      |             |          |            |         |
|      |             |          |            |         |
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|      |             |          |            |         |

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  |  |
|-----------|--|
| \$ 1.00   |  |
| Sales Tax |  |
|           |  |
| Total     |  |
| \$ 1.00   |  |

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*              |           |                | 2024212620       | 2/19/2024 \$ 1.00     |
| Do not Write in this box-J.O.B.E. Service  | es, Inc.          | Use Only  | y              |                  | Total:<br>\$ 1.00     |
| Check No:  | eck No: Comments: |           |                |                  |                       |
| 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 ack and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due to  | Other:            |           |                |                  |                       |
| 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. |                   |           |                | Cash Payment:    |                       |
|  |                   |           |                |                  |                       |
| Do you request for Refund? Yes: No:  |                   |           |                |                  |                       |
| Timestamp: 12:3:26 Date: 2/19/2024 Seller: MCCL  |                   | SPORTATIO | ON & LOGISTICS | LUCy mccluretran | nsloglic@gmail.com    |