

Invoice

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

Number: 2024217798
Date : 4/21/2024

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
	142563				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 737.50

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

Subtotal
\$ 737.50
Sales Tax
Total
\$ 737.50

Thank You For Your Business!

Invoice

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

Number: 2024217799
Date : 4/21/2024

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
	142691				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 625.00

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
\$ 625.00
Sales Tax
Total
\$ 625.00

Thank You For Your Business!

Invoice

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

Number: 2024217800
 Date : 4/21/2024

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
	142593				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 1,020.00

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	\$ 1,020.00
Sales Tax	
Total	\$ 1,020.00

Thank You For Your Business!

Invoice

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

Number: 2024217801
Date : 4/21/2024

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
	142588				Net 30

Item	Description	Quantity	Unit Price	Amount
	Steel Load			\$ 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

Thank You For Your Business!

Invoice

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

Number: 2024217802
Date : 4/21/2024

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
	142771				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!

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*		142563	2024217798	4/21/2024	\$ 737.50
INTSEL SOUTHWEST	SEO*		142691	2024217799	4/21/2024	\$ 625.00
INTSEL SOUTHWEST	SEO*		142593	2024217800	4/21/2024	\$ 1,020.00
INTSEL SOUTHWEST	SEO*		142588	2024217801	4/21/2024	\$ 630.00
INTSEL SOUTHWEST	SEO*		142771	2024217802	4/21/2024	\$ 595.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only		Total: <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 3,607.50</div>
Check No: _____	Comments: _____	Reserve: _____
Check Date: _____	<div style="border: 1px solid black; width: 150px; height: 15px;"></div>	Computed Amt: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Reserve: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		Chargeback: _____
Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>		Fuel: _____
<div style="border: 1px solid black; padding: 5px; font-size: small;"> 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. </div>		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Do you request for Refund? Yes: No:

Timestamp: 22:36:18 Date: 4/21/2024 Seller: MCCLURE TRANSPORTATION & LOGISTICS LLC mccluretranslogllc@gmail.com
Company Name Authorized Signature