Invoice

Dupree Express Trucking Inc. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To:

Number: 43855 Date : 2/5/2024

Ship To:

SOUTHERN BELLE BROKERAGE 230DENHAM PROGRESS ROAD

BUCKATUNNA MS 39322

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	43855	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Rebar			\$ 300.00

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
\$ 300.00
Sales Tax

Total
\$ 300.00

Thank You For Your Business!

Schedule Of Accounts

Client No DUPRE

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
SOUTHERN BELLE BROKERAGE	SEH		43855	43855	2/5/2024 \$ 300.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 300.00				
Check No:		Reserve:			
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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:				
representative, warranties, and agreements of which are makerin by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 9:27:59 Date: 2/5/2024 Seller: Dupree F		rucking Inc. pany Name		By dupreeexpre	sstrucking@gmail.com Signature