Invoice

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

Bill To:

BENNETT INT'L P O BOX 569

MCDONOUGH

GA 30253

Number: 8732479 Date : 2/16/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
8732479		02/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Rebar			\$ 700.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 700.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales I ax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 700.00

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
BENNETT INT'L	SEO		8732479	8732479	2/16/2024	\$ 700.00
Do not Write in this box-J.O.B.E. Servi	ices, Inc.	Use On	У		Total: \$ 700.00	
Check No:		Com	ments:		Reserve:	
Check Date:					Computed Am	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: 🖌 Fuel:					Fuel:	
					Bank Charge:	
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						
	bring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the condition esentative, warranties, and agreements of which are made part of this sale and assignments and incorporate n by reference.					:

Do you request for Refu	nd? Yes:	No:		
Timestamp: 8:13:59	Date: 2/16/2024	Seller: Dupree Express Trucking Inc.	By	dupreeexpresstrucking@gmail.com
		Company Name		Authorized Signature