## **Invoice**

Number: 13244424 Date : 3/20/2024

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

Bill To: Ship To:

LIONHART TRANSPORTATION LLC 101 E TOWN PL STE 120

ST AUGUSTINE FL 32092

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	13244424	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Lumber			\$ 350.00

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	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Thank You For Your Business!

## Invoice

Dupree Express Trucking Inc. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 56623 Date : 3/20/2024

Bill To: Ship To:

TURBO FREIGHT LLC

PO BOX 1225

BURLESON TX 76097

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms	
	56622	03/20/2024			Net 30	

Item	Description	Quantity	Unit Price	Amount
	Rebar			\$ 975.00

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 \$ 975.00 Sales Tax Total \$ 975.00

Thank You For Your Business!

## **Schedule Of Accounts**

Misc

Ref#

Invoice No.

 $\begin{tabular}{ll} By & \underline{ & dupre eexpress trucking@gmail.com \\ \hline & \underline{ & Authorized Signature \\ \hline \end{tabular}}$ 

Inv. Date Inv. Amount

## Client No DUPRE

Timestamp: 19:49:7

Debtor's Name

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.

DC

Date: 3/20/2024 Seller: Dupree Express Trucking Inc.

LIONHART TRANSPORTATION LLC	SEO		13244424	13244424	3/20/2024	\$ 350.00
TURBO FREIGHT LLC	SEO		56622	56623	3/20/2024	\$ 975.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 1,325.00	
Check No: Comments:					Reserve:	
Check Date:					Computed Am	 t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
[						
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					Other:	
representative, warranties, and agreements of which are ma herein by reference.					Cash Payment	:
Do you request for Refund? Yes: No:						

**Company Name**