## **Invoice**

Dupree Express Trucking Inc. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 45084 Date : 5/10/2024

Ship To:

Bill To:
SOUTHERN BELLE BROKERAGE

230DENHAM PROGRESS ROAD

BUCKATUNNA MS 39322

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	45084	05/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Rebar			\$ 400.00

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
\$ 400.00
Sales Tax

Total
\$ 400.00

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. Amoun
SOUTHERN BELLE BROKERAGE	SEO		45084	45084	5/10/2024 \$ 400.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 400.00				
Check No:	Reserve:				
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
				. 1	Bank Charge:
For valuable consideration, receipt of which is hereby ackn and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due th Factoring Agreement now existing by and between the unde	Other:				
representative, warranties, and agreements of which are m herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 12:48:17 Date: 5/10/2024 Seller: Dupree		rucking Inc.		By dupreeexpress Authorized S	esstrucking@gmail.com Signature