Invoice

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

Bill To:

TURBO FREIGHT LLC PO BOX 1225 BURLESON TX

76097

Number: 63841DET Date : 12/20/2024

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	63841DET				Net 30

Item	Description	Quantity	Unit Price	Amount
	THIS INVOICE FOR FUNDING ONLY.			\$ 125.00
	ORIGINAL INVOICE REVISED PRIOR TO			
	SENDING. SCAN ONLY. DO NOT EMAIL.			

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	
\$ 125.00	
Sales Tax	
Total	
\$ 125.00	

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. Amou
TURBO FREIGHT LLC	SEO		63841DET	63841DET	12/20/2024 \$ 125.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 125.00
Check No:		Com	ments:		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 ack and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due to Experime Agreement we writting by and between the un-	Other:				
Factoring Agreement now existing by and between the und representative, warranties, and agreements of which are n herein by reference.					Cash Payment:

Do you request for Refu	nd? Yes:	No:		
Timestamp: 11:33:7	Date: 12/20/2024	Seller: Dupree Express Trucking Inc.	By	dupreeexpresstrucking@gmail.com
	_	Company Name		Authorized Signature