## 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: 64515 Date : 1/17/2025

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	64515				Net 30

Item	Description	Quantity	Unit Price	Amount
	Rebar			\$ 350.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 350.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 350.00

**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
TURBO FREIGHT LLC	SEO		64515	64515	1/17/2025	\$ 350.00
Do not Write in this box-J.O.B.E. Service	ces, Inc.	Use On	y		Total: \$ 350.00	
Check No:		Con	ments:		Reserve:	
Check Date:		L			Computed Am	ıt:
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 Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions						
Factoring Agreement now existing by and between the und representative, warranties, and agreements of which are n herein by reference.					Cash Payment	:

Timestamp: 9:10:20	Date: 1/17/2025	Seller: Dupree Express Trucking Inc.	By	dupreeexpresstrucking@gmail.com
		Company Name		Authorized Signature