Invoice

Number: Tx72074 Date : 1/20/2025

Ship To:

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

CALIFORNIA FREIGHT SALES INC AKASANDAIR

POBOX 365

Bill To:

RIPON CA 95366

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	Tx72074	01/17/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	Plates			\$ 700.00

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	
\$ 700.00	
Sales Tax	
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
CALIFORNIA FREIGHT SALES INC AKASANDAIR	SEO		Tx72074	Tx72074	1/20/2025	\$ 700.00
Do not Write in this box-J.O.B.E. Service	es, Inc.	Use Onl	y		Total: \$ 700.00	
Check No:		Com	ments:	L	Reserve:	
Check Date:					Computed Am	 t:
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					Other:	
representative, warranties, and agreements of which are n herein by reference.					Cash Payment	:
						<u> </u>
Do you request for Refund? Yes: No:						
Timestamp: 14:46:22 Date: 1/20/2025 Seller: Dupree		rucking Inc.		By dupreeexpres	sstrucking@gm ignature	ail.com