Invoice

Number: 27204505 Date : 2/22/2024

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

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
	27204505	02/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Rebar			\$ 450.00

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
\$ 450.00
Sales Tax

Total
\$ 450.00

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		Misc	Ref#	Invoice No.	Inv. Date	Inv. Amoun
TURBO FREIGHT LLC			27204505	27204505	2/22/2024	\$ 450.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						
Check No: Comments:				Reserve:		
Check Date:					Computed Am	 t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup:					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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.						
						: :
Do you request for Refund? Yes: No:						
Timestamp: 10:32:51 Date: 2/22/2024 Seller: Dupree		rucking Inc.		By dupreeexpre	esstrucking@gm Signature	nail.com