# Invoice

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

**Number: 13281871**
**Date : 4/4/2024**

**Bill To:**

**LIONHART TRANSPORTATION LLC**
**101 E TOWN PL STE 120**
**ST AUGUSTINE FL 32092**

**Ship To:**

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|---|---|---|---|---|---|
| | 13281871 | 04/04/2024 | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Lumber | | | $ 350.00 |
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**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 | $ 350.00 |
| Sales Tax | |
| Total | $ 350.00 |

**Thank You For Your Business!**

# Invoice

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

**Number: 56979**
**Date : 4/4/2024**

**Bill To:**

**TURBO FREIGHT LLC**
**PO BOX 1225**
**BURLESON TX 76097**

**Ship To:**

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|---|---|---|---|---|---|
| | 56979 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Rebar | | | $ 700.00 |
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**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 |
|---|---|---|---|---|---|---|
| LIONHART TRANSPORTATION LLC | SEO | | 13281871 | 13281871 | 4/4/2024 | $ 350.00 |
| TURBO FREIGHT LLC | SEO | | 56979 | 56979 | 4/4/2024 | $ 700.00 |

## Do not Write in this box-J.O.B.E. Services, Inc. Use Only

**Total:** $ 1,050.00

**Check No:** _____

**Check Date:** _____

**Comments:**

**Reserve:** _____

**Computed Amt:** _____

**Reserve:** _____

**Chargeback:** _____

**Fuel:** _____

**Bank Charge:** _____

**Other:** _____

**Cash Payment:** _____

**Mail:** ☐ **Dep:** ☐ **Wire:** ☐

**Other:** ☐ **F.E.:** ☐ **A.C.H:** ☐

**Pickup:** ☑ **Fuel:** ☐

**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:** 13:21:4 **Date:** 4/4/2024 **Seller:** Dupree Express Trucking Inc. **By** dupreeexpresstrucking@gmail.com

Company Name — Authorized Signature