Invoice

Number: 1652950 Date : 5/3/2024

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

Bill To: Ship To:

ONLINE FREIGHT SERVICES INC 2275 WATERS DRIVE MENDOTA HEIGHTS MN 55120

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1652950	05/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Shingles			\$ 400.00

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	
\$ 400.00	
Sales Tax	
Total	
\$ 400.00	

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. Amount
ONLINE FREIGHT SERVICES INC			1652950	1652950	5/3/2024 \$ 400.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 400.00 Reserve:				
Check Date:		Com	ments:		Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup:					Fuel:
For valuable consideration, receipt of which is hereby acknowledge.	owlodgod	the undersid	nad haraby calle acci	ane cote over	Bank Charge:
and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	Other:				
representative, warranties, and agreements of which are m herein by reference.					Cash Payment:
Do you request for Refund? Yes: No:					
Timestamp: 7:19:33 Date: 5/3/2024 Seller: Dupree l		rucking Inc.		By dupreeexpre	sstrucking@gmail.com Signature