

Invoice

CME EXPRESS  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 35483740  
Date : 1/4/2024

Bill To:  
  
OLDCASTLE LAWN & GARDEN - HOPE AR  
P O BOX 1271  
HOPE AR 71802

Ship To:  
  
LOWES  
22600 EASTEX FWY  
KINGWOOD TX 77339

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022210021	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255057504			\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

CME EXPRESS  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 35483732  
Date : 1/4/2024

Bill To:  
  
OLDCASTLE LAWN & GARDEN - HOPE AR  
P O BOX 1271  
HOPE AR 71802

Ship To:  
  
LOWES  
1920 WESTVIEW  
CONROE TX 77304

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022210056	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255057485			\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

CME EXPRESS  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 35488309  
Date : 1/4/2024

Bill To:  
  
OLDCASTLE LAWN & GARDEN - HOPE AR  
P O BOX 1271  
HOPE AR 71802

Ship To:  
  
OLDCASTLE LAWN AND GARDEN  
1349 STATEHIGHWAY LOOP 116  
LIVINGSTON TX 77351

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5001405137	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STORE TRANSFER 52050045			\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

CME EXPRESS  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 35510975  
Date : 1/4/2024

Bill To:  
  
OLDCASTLE LAWN & GARDEN - HOPE AR  
P O BOX 1271  
HOPE AR 71802

Ship To:  
  
OLDCASTLE  
2685 HWY 59 S  
CLEVELAND TX 77327

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5001406133	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STORE TRANSFER 5001406133			\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

CME EXPRESS  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 35483724  
Date : 1/4/2024

Bill To:  
  
OLDCASTLE LAWN & GARDEN - HOPE AR  
P O BOX 1271  
HOPE AR 71802

Ship To:  
  
LOWES  
7355 FM 1960 RD E  
HUMBLE TX 77346

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022210634	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255077237			\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

CME EXPRESS  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 35483579  
Date : 1/4/2024

Bill To:  
  
OLDCASTLE LAWN & GARDEN - HOPE AR  
P O BOX 1271  
HOPE AR 71802

Ship To:  
  
LOWES  
6161 E SAM HOUSTON PKWY  
HOUSTON TX 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022210665	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255077284			\$ 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!

Invoice

CME EXPRESS  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 35483686  
Date : 1/4/2024

Bill To:  
  
OLDCASTLE LAWN & GARDEN - HOPE AR  
P O BOX 1271  
HOPE AR 71802

Ship To:  
  
LOWES  
900 WEST GIBSON  
JASPER TX 75951

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022210863	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255077318			\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

CME EXPRESS  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 35513019  
Date : 1/4/2024

Bill To:  
  
OLDCASTLE LAWN & GARDEN - HOPE AR  
P O BOX 1271  
HOPE AR 71802

Ship To:  
  
LOWES  
20902 KUYKENDAHL  
SPRING TX 77379

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022210644	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255077260			\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!



Invoice

CME EXPRESS  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 35483598  
Date : 1/4/2024

Bill To:  
  
OLDCASTLE LAWN & GARDEN - HOPE AR  
P O BOX 1271  
HOPE AR 71802

Ship To:  
  
LOWES  
28005 SOUTHWEST FWY  
ROSENBERG TX 77471

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022210025	01/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255057516			\$ 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!

Invoice

CME EXPRESS  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 35483594  
Date : 1/4/2024

Bill To:  
  
OLDCASTLE LAWN & GARDEN - HOPE AR  
P O BOX 1271  
HOPE AR 71802

Ship To:  
  
LOWES  
19935 KATY FWY  
KATY TX 77094

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022210643	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255077236			\$ 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!

Invoice

CME EXPRESS  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 35483553  
Date : 1/4/2024

Bill To:  
  
OLDCASTLE LAWN & GARDEN - HOPE AR  
P O BOX 1271  
HOPE AR 71802

Ship To:  
  
LOWES  
9640 OLD KATY RD  
HOUSTON TX 77055

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022210814	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255077229			\$ 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!

Invoice

CME EXPRESS  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 35483552  
Date : 1/4/2024

Bill To:  
  
OLDCASTLE LAWN & GARDEN - HOPE AR  
P O BOX 1271  
HOPE AR 71802

Ship To:  
  
LOWES  
2610 KIRKWOOD  
HOUSTON TX 77077

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022210843	01/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255077271			\$ 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!

Invoice

CME EXPRESS  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 35463084  
Date : 1/4/2024

Bill To:  
  
OLDCASTLE LAWN & GARDEN - HOPE AR  
P O BOX 1271  
HOPE AR 71802

Ship To:  
  
HOME DEPOT  
8400 KATY FREEWAY  
HOUSTON TX 77024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022196514	01/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 85980349			\$ 225.00

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
\$ 225.00
Sales Tax
Total
\$ 225.00

Thank You For Your Business!

Invoice

CME EXPRESS  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-4346

Number: 35463080  
Date : 1/4/2024

Bill To:  
  
OLDCASTLE LAWN & GARDEN - HOPE AR  
P O BOX 1271  
HOPE AR 71802

Ship To:  
  
HOME DEPOT  
1100 LUMPKIN RD  
HOUSTON TX 77043

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022196567	01/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 71980349			\$ 225.00

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
\$ 225.00
Sales Tax
Total
\$ 225.00

Thank You For Your Business!

# Schedule Of Accounts

Client No CME

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
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022210021	35483740	1/4/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022210056	35483732	1/4/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		5001405137	35488309	1/4/2024	\$ 200.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		5001406133	35510975	1/4/2024	\$ 200.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022210634	35483724	1/4/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022210665	35483579	1/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022210863	35483686	1/4/2024	\$ 550.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022210644	35513019	1/4/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022210025	35483598	1/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022210643	35483594	1/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022210814	35483553	1/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022210843	35483552	1/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022196514	35463084	1/4/2024	\$ 225.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022196567	35463080	1/4/2024	\$ 225.00

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

Total:

\$ 4,600.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

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: 19:23:21 Date: 1/4/2024 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature