

Invoice

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

Number: 35594156
Date : 1/23/2024

Bill To:

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

Ship To:

HOME DEPOT
15505 SW FREEWAY
SUGARLAND TX 77478

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022284264	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 74982470			\$ 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: 35608623
Date : 1/23/2024

Bill To:

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

Ship To:

HOME DEPOT
6800 W SAM HOUSTON PKWY
HOUSTON TX 77072

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022247909	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 84981759			\$ 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: 35535963
Date : 1/23/2024

Bill To:

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

Ship To:

HOME DEPOT
702 65TH STREET
GALVESTON TX 77551

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022247628	01/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 74981775			\$ 425.00

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
\$ 425.00
Sales Tax
Total
\$ 425.00

Thank You For Your Business!

Invoice

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

Number: 35530879
Date : 1/23/2024

Bill To:

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

Ship To:

HOME DEPOT
18251 GULF FREEWAY
WEBSTER TX 77598

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022241338	01/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 59981746			\$ 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: 35535958
Date : 1/23/2024

Bill To:

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

Ship To:

HOME DEPOT
702 65TH STREET
GALVESTON TX 77551

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022247659	01/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PO BOX 74981780			\$ 425.00

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
\$ 425.00
Sales Tax
Total
\$ 425.00

Thank You For Your Business!

Invoice

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

Number: 35536313
Date : 1/23/2024

Bill To:

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

Ship To:

HOME DEPOT
12727 FM 1960 WEST
HOUSTON TX 77065

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022250097	01/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 38981793			\$ 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 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		1022284264	35594156	1/23/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022247909	35608623	1/23/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022247628	35535963	1/23/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022241338	35530879	1/23/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022247659	35535958	1/23/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022250097	35536313	1/23/2024	\$ 400.00

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

Total:

\$ 2,450.00

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: 17:56:24 Date: 1/23/2024 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature