

Invoice

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

Number: 35653491
Date : 2/1/2024

Bill To:

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

Ship To:

HOME DEPOT
1615 UNIVERSITY DRIVE
COLLEGE STATION TX 77840

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022247701	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 59981780			\$ 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: 35620262
Date : 2/1/2024

Bill To:

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

Ship To:

LOWES
4645 BEECHNUT ST
HOUSTON TX 77096

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022300208	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 256707524			\$ 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: 35646154
Date : 2/1/2024

Bill To:

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

Ship To:

LOWES
9640 OLD KATY RD
HOUSTON TEXAS 77055

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022317550	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257006847			\$ 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: 35646152
Date : 2/1/2024

Bill To:

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

Ship To:

LOWES
6161 E SAM HOUSTON PKWY
HOUSTON TEXAS 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022317561	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257007478			\$ 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: 35535794
Date : 2/1/2024

Bill To:

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

Ship To:

HOME DEPOT
10111 BROADWAY
PEARLAND TEXAS 77584

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022248843	01/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 67981808			\$ 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: 35646222
Date : 2/1/2024

Bill To:

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

Ship To:

LOWES
2610 KIRKWOOD DRIVE
HOUSTON TX 77077

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022316138	02/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257007466			\$ 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: 35646150
Date : 2/1/2024

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
	1022317610	02/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257006928			\$ 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: 35646162
Date : 2/1/2024

Bill To:

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

Ship To:

LOWES
2610 KIRKWOOD DRIVE
HOUSTON TX 77077

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022317295	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257007468			\$ 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: 35535273
Date : 2/1/2024

Bill To:

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

Ship To:

HOME DEPOT
5900 HWY 6 SOUTH
MISSOURI CITY TX 77459

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022250016	01/31/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 46981812			\$ 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: 35535966
Date : 2/1/2024

Bill To:

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

Ship To:

HOME DEPOT
10111 BROADWAY
PEARLAND TEXAS

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022247606	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 67981813			\$ 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: 35620265
Date : 2/1/2024

Bill To:

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

Ship To:

LOWES
1655 W FM 646

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022300176	01/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 256707512			\$ 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: 35646238
Date : 2/1/2024

Bill To:

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

Ship To:

LOWES
4645 BEECHNUT
HOUSTON TEXAS 77096

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022315839	02/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257007416			\$ 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: 35646223
Date : 2/1/2024

Bill To:

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

Ship To:

LOWES
6161 E SAM HOUSTON PKWY
HOUSTON TEXAS 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022316120	02/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257007479			\$ 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: 35646246
Date : 2/1/2024

Bill To:

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

Ship To:

LOWES
5002 GARTH RD
BAYTOWN TEXAS 77521

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022315747	02/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257006918			\$ 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		1022247701	35653491	2/1/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022300208	35620262	2/1/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022317550	35646154	2/1/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022317561	35646152	2/1/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022248843	35535794	2/1/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022316138	35646222	2/1/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022317610	35646150	2/1/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022317295	35646162	2/1/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022250016	35535273	2/1/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022247606	35535966	2/1/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022300176	35620265	2/1/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022315839	35646238	2/1/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022316120	35646223	2/1/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022315747	35646246	2/1/2024	\$ 400.00

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

Total:

\$ 5,600.00

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: 17:46:9 Date: 2/1/2024 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature