

Invoice

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

Number: 35734539
Date : 2/22/2024

Bill To:

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

Ship To:

LOWES
6161 E SAM HOUSTON PKWY N
HOUSTON TEXAS 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022374760	02/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257885739			\$ 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: 2024212995
Date : 2/22/2024

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
	1022374992	02/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257885790			\$ 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: 35729831
Date : 2/22/2024

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
	1022369346	02/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257826957			\$ 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: 35729825
Date : 2/22/2024

Bill To:

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

Ship To:

LOWES
1521 WEST NORTH LOOP
HOUSTON TEXAS 77008

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022369411	02/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257827149			\$ 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: 35734487
Date : 2/22/2024

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
	1022375272	02/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257885740			\$ 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: 35734499
Date : 2/22/2024

Bill To:

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

Ship To:

LOWES
16510 S W FWY
SUGAR LAND TX 77479

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022375176	02/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257885969			\$ 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: 35697050
Date : 2/22/2024

Bill To:

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

Ship To:

LOWES
6161 E SAM HOUSTON PKWY N
HOUSTON TEXAS 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022350351	02/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257501677			\$ 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: 35697052
Date : 2/22/2024

Bill To:

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

Ship To:

LOWES
2610 KIRKWOOD DRIVE
HOUSTON TEXAS 77077

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022350325	02/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257501743			\$ 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: 35734505
Date : 2/22/2024

Bill To:

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

Ship To:

LOWES
4645 BEECHNUT ST
HOUSTON TEXAS 77096

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022375039	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257885666			\$ 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: 35734501
Date : 2/22/2024

Bill To:

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

Ship To:

LOWES
1521 WEST NORTH LOOP
HOUSTON TEXAS 77008

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022375148	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257885945			\$ 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: 35734503
Date : 2/22/2024

Bill To:

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

Ship To:

LOWES
19935 KATY FWY
KATY TEXAS 77094

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022375136	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257886003			\$ 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: 35734512
Date : 2/22/2024

Bill To:

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

Ship To:

LOWES
16510 S W FWY
SUGAR LAND TEXAS 77479

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022374877	02/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257885970			\$ 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: 35734504
Date : 2/22/2024

Bill To:

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

Ship To:

LOWES
19935 KATY FWY
KATY TEXAS 77094

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022375099	02/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257886004			\$ 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: 35734502
Date : 2/22/2024

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
	1022375141	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257885999			\$ 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: 35734500
Date : 2/22/2024

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
	1022375175	02/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257886001			\$ 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: 35734497
Date : 2/22/2024

Bill To:

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

Ship To:

LOWES
19225 GULF FWY
WEBSTER TX 77598

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022375185	02/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257885987			\$ 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: 35724493
Date : 2/22/2024

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
	1022375207	02/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257886000			\$ 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: 35734490
Date : 2/22/2024

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
	1022375239	02/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257886002			\$ 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: 35656636
Date : 2/22/2024

Bill To:

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

Ship To:

HOME DEPOT
18251 GULF FREEWAY
WEBSTER TEXAS 77598

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022323737	02/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 59983324			\$ 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: 35697060
Date : 2/22/2024

Bill To:

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

Ship To:

LOWES
16510 S W FWY
SUGARLAND TEXAS 77479

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022350269	02/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257501801			\$ 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: 35697044
Date : 2/22/2024

Bill To:

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

Ship To:

LOWES
19935 KATY FWY
KATY TEXAS 77094

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022350406	02/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257501779			\$ 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		1022374760	35734539	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022374992	2024212995	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022369346	35729831	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022369411	35729825	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022375272	35734487	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022375176	35734499	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022350351	35697050	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022350325	35697052	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022375039	35734505	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022375148	35734501	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022375136	35734503	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022374877	35734512	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022375099	35734504	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022375141	35734502	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022375175	35734500	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022375185	35734497	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022375207	35724493	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022375239	35734490	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022323737	35656636	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022350269	35697060	2/22/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022350406	35697044	2/22/2024	\$ 400.00

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

Check No: _____

Comments: _____

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H.: ☐

Pickup: ☒ Fuel: ☐

Total:

\$ 8,400.00

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

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: 19:10:45 Date: 2/22/2024 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature