

Invoice

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

Number: 35815516
Date : 3/8/2024

Bill To:

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

Ship To:

LOWES
14236 FM 2920
TOMBALL TEXAS 77377

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022430877	03/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258799800			\$ 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: 35815420
Date : 3/8/2024

Bill To:

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

Ship To:

LOWES
14128 CYPRESS ROSEHILL RD
CYPRESS TEXAS 77429

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022432243	03/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258799686			\$ 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: 35815145
Date : 3/8/2024

Bill To:

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

Ship To:

LOWES
3620 EMMETT F LOWRY EXPY
TEXAS CITY TEXAS 77590

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022430903	03/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258800005			\$ 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: 35815146
Date : 3/8/2024

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
	1022430900	03/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258799994			\$ 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: 35815118
Date : 3/8/2024

Bill To:

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

Ship To:

LOWES
2741 BROADWAY ST
PEARLAND TEXAS 77581

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022432220	03/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258799363			\$ 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: 35815112
Date : 3/8/2024

Bill To:

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

Ship To:

LOWES
1655 W FM 646
LEAGUE CITY TEXAS 77573

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022432486	03/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258799777			\$ 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: 35815136
Date : 3/8/2024

Bill To:

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

Ship To:

LOWES
8383 MEMORIAL BLVD
PORT ARTHUR TEXAS 77640

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022430970	03/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258799578			\$ 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: 35815031
Date : 3/8/2024

Bill To:

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

Ship To:

LOWES
8383 MEMORIAL BLVD
PORT ARTHUR TX 77640

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022432594	03/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258799577			\$ 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: 35535252
Date : 3/8/2024

Bill To:

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

Ship To:

HOME DEPOT
5900 HWY 6 SOUTH
MISSOURI CITY TEXAS 77459

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022250134	03/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 46981797			\$ 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: 35535798
Date : 3/8/2024

Bill To:

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

Ship To:

HOME DEPOT
6850 S FRY ROAD
KATY TEXAS 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022248801	03/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 61981799			\$ 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: 35815144
Date : 3/8/2024

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
	1022430904	03/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258799996			\$ 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: 35815114
Date : 3/8/2024

Bill To:

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

Ship To:

LOWES
2610 KIRKWOOD DR
HOUSTON TEXAS 77077

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022432467	03/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258799840			\$ 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: 35815115
Date : 3/8/2024

Bill To:

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

Ship To:

LOWES
1000 GULFGATE CENTER MAL
HOUSTON TEXAS 77087

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022432369	03/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258799836			\$ 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: 35815028
Date : 3/8/2024

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
	1022432782	03/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258799989			\$ 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: 35815137
Date : 3/8/2024

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
	1022430957	03/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258799568			\$ 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: 35815016
Date : 3/8/2024

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
	1022432868	03/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258799988			\$ 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: 35815698
Date : 3/8/2024

Bill To:

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

Ship To:

LOWES
20902 KUYKENDAHL
SPRING TEXAS 77379

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022433081	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258799439			\$ 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!

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		1022430877	35815516	3/8/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022432243	35815420	3/8/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022430903	35815145	3/8/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022430900	35815146	3/8/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022432220	35815118	3/8/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022432486	35815112	3/8/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022430970	35815136	3/8/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022432594	35815031	3/8/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022250134	35535252	3/8/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022248801	35535798	3/8/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022430904	35815144	3/8/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022432467	35815114	3/8/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022432369	35815115	3/8/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022432782	35815028	3/8/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022430957	35815137	3/8/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022432868	35815016	3/8/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022433081	35815698	3/8/2024	\$ 300.00

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:

\$ 6,775.00

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: 4:31:33 Date: 3/8/2024 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature