

Invoice

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

Number: 35827342
Date : 3/14/2024

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
	1022439527	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258893684			\$ 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: 35815483
Date : 3/14/2024

Bill To:

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

Ship To:

LOWES
15555 FM 529
HOUSTON TEXAS 77095

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022431009	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258799551			\$ 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: 35815924
Date : 3/14/2024

Bill To:

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

Ship To:

LOWES
120 US 59 LOOP SOUTH
LIVINGSTON TEXAS 7735

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	11022432943	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258799494			\$ 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: 35896457
Date : 3/14/2024

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
	1022491915	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259490122			\$ 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: 35868235
Date : 3/14/2024

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
	1022469823	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259179589			\$ 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: 35944793
Date : 3/14/2024

Bill To:

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

Ship To:

LOWES
9505 SPRING GREEN BLVD
KATY TEXAS 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022406377	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258371057			\$ 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: 35856367
Date : 3/14/2024

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
	1022461237	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259123607			\$ 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: 35867981
Date : 3/14/2024

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
	1022471162	03/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259271337			\$ 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: 35866985
Date : 3/14/2024

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
	1022470470	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259179867			\$ 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: 35845404
Date : 3/14/2024

Bill To:

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

Ship To:

LOWES
3620 EMMETT F LOWRY EXPY
TEXAS CITY 77590

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022450775	03/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258990087			\$ 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: 35868125
Date : 3/14/2024

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
	1022470200	03/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259179993			\$ 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: 35866992
Date : 3/14/2024

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
	1022469849	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259179976			\$ 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: 35868045
Date : 3/14/2024

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
	1022470672	03/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259179992			\$ 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: 35866990
Date : 3/14/2024

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
	1022469871	03/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259179866			\$ 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: 35816943
Date : 3/14/2024

Bill To:

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

Ship To:

LOWES
4451 STATE HIGHWAY 6 S
COLLEGE STATION TEXAS 77845

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022431125	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258800160			\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

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

Number: 35815413
Date : 3/14/2024

Bill To:

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

Ship To:

LOWES
7355 FM 1960 RD EAST
HUMBLE TEXAS 77346

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022432277	03/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258799857			\$ 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		1022439527	35827342	3/14/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022431009	35815483	3/14/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		11022432943	35815924	3/14/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022491915	35896457	3/14/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022469823	35868235	3/14/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022406377	35944793	3/14/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022461237	35856367	3/14/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022471162	35867981	3/14/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022470470	35866985	3/14/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022450775	35845404	3/14/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022470200	35868125	3/14/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022469849	35866992	3/14/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022470672	35868045	3/14/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022469871	35866990	3/14/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022431125	35816943	3/14/2024	\$ 450.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022432277	35815413	3/14/2024	\$ 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:

\$ 6,275.00

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: 19:48:11 Date: 3/14/2024 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature