

Invoice

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

Number: 35981620
Date : 3/21/2024

Bill To:

OLDCASTLE JEWEL DIVISION
2561 SW GRAPEVINE PKWY # 200
GRAPEVINE TX 76051

Ship To:

MCCOY 098
1000 SOUTH FRONTAGE ROAD
CLEVELAND TEXAS 77327

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022554560	03/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 0012754			\$ 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: 35845366
Date : 3/21/2024

Bill To:

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

Ship To:

HOME DEPOT
133 CANE ISLAND PARKWAY
KATY TEXAS 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022452996	03/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 07985302			\$ 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: 35930203
Date : 3/21/2024

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
	1022517857	03/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259808751			\$ 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: 35918441
Date : 3/21/2024

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
	1022509434	03/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259728894			\$ 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: 35918973
Date : 3/21/2024

Bill To:

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

Ship To:

LOWES
4120 DOWLEN RD
BEAUMONT TEXAS 77706

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022511047	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259728033			\$ 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: 35918454
Date : 3/21/2024

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
	1022509173	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259728223			\$ 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: 35918449
Date : 3/21/2024

Bill To:

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

Ship To:

LOWES
28005 SOUTHWEST FWY
ROSENBERG TEXAS 77471

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022509356	03/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259728358			\$ 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: 35780835
Date : 3/21/2024

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
	1022406572	03/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258371058			\$ 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: 35857210
Date : 3/21/2024

Bill To:

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

Ship To:

LOWES
5400 FAIRMONT PKWY
PASADENA TEXAS 77505

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022461104	03/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259124100			\$ 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: 35918357
Date : 3/21/2024

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
	1022510792	03/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259728215			\$ 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: 35918430
Date : 3/21/2024

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
	1022510283	03/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259728213			\$ 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: 35885372
Date : 3/21/2024

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
	1022482382	03/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259370333			\$ 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: 35885287
Date : 3/21/2024

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
	1022484642	03/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259370335			\$ 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: 35885368
Date : 3/21/2024

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
	1022484355	03/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259370410			\$ 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: 35918452
Date : 3/21/2024

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
	1022509202	03/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259728249			\$ 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: 35918648
Date : 3/21/2024

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
	1022511949	03/21/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259728034			\$ 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: 35918363
Date : 3/21/2024

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
	1022510565	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259728247			\$ 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: 35918437
Date : 3/21/2024

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
	1022509657	03/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259728636			
				\$ 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 JEWEL DIVISION	SEO		1022554560	35981620	3/21/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022452996	35845366	3/21/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022517857	35930203	3/21/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022509434	35918441	3/21/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022511047	35918973	3/21/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022509173	35918454	3/21/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022509356	35918449	3/21/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022406572	35780835	3/21/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022461104	35857210	3/21/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022510792	35918357	3/21/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022510283	35918430	3/21/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022482382	35885372	3/21/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022484642	35885287	3/21/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022484355	35885368	3/21/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022509202	35918452	3/21/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022511949	35918648	3/21/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022510565	35918363	3/21/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022509657	35918437	3/21/2024	\$ 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:

\$ 7,250.00

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: 18:25:33 Date: 3/21/2024 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature