

Invoice

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

Number: 35930378  
Date : 3/27/2024

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

Ship To:  
  
LOWES  
3052 COLLEGE PARK DR  
CONROE TEXAS 77384

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022517748	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259808612			\$ 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: 35988448  
Date : 3/27/2024

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
	1022557232	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260398973			\$ 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: 35963474  
Date : 3/27/2024

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
	1022540446	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260123159			\$ 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: 35963475  
Date : 3/27/2024

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
	1022540420	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260123400			\$ 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: 35963472  
Date : 3/27/2024

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
	1022540512	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260123123			\$ 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: 35955369  
Date : 3/27/2024

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
	1022532804	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260037486			\$ 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: 35930429  
Date : 3/27/2024

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
	1022517588	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259808764			\$ 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: 35930205  
Date : 3/27/2024

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
	1022517813	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259808634			\$ 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: 35918451  
Date : 3/27/2024

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
	1022509208	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259728288			\$ 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: 35856368  
Date : 3/27/2024

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
	1022461162	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259123697			\$ 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: 35856370  
Date : 3/27/2024

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
	259124052	03/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259124052			\$ 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: 35930206  
Date : 3/27/2024

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

Ship To:  
  
LOWES  
3807 FM 1092  
MISSOURI CITY TEXAS 77459

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022517766	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259808730			\$ 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: 35918362  
Date : 3/27/2024

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
	1022510682	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259728222			\$ 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: 35955566  
Date : 3/27/2024

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

Ship To:  
  
LOWES  
8383 MEMORIAL BLVD  
PORTH ARTHUR TEXAS 77640

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022533776	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260037845			\$ 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: 36037216  
Date : 3/27/2024

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
	1022540546	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260123048			\$ 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: 35963471  
Date : 3/27/2024

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
	1022540517	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260123254			\$ 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: 35963476  
Date : 3/27/2024

Bill To:

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

Ship To:

LOWES  
3807 FM 1092  
MISSOURI CITY TEXAS 77459

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022540415	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260123436			\$ 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		1022517748	35930378	3/27/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022557232	35988448	3/27/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022540446	35963474	3/27/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022540420	35963475	3/27/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022540512	35963472	3/27/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022532804	35955369	3/27/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022517588	35930429	3/27/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022517813	35930205	3/27/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022509208	35918451	3/27/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022461162	35856368	3/27/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		259124052	35856370	3/27/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022517766	35930206	3/27/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022510682	35918362	3/27/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022533776	35955566	3/27/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022540546	36037216	3/27/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022540517	35963471	3/27/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022540415	35963476	3/27/2024	\$ 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:

**\$ 6,750.00**

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: 20:21:34 Date: 3/27/2024 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature