

Invoice

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

Number: 36221904
Date : 5/9/2024

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
	1022558344	05/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260406520			\$ 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: 36275369
 Date : 5/9/2024

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
	1022767384	05/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 263401512			\$ 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: 36023119
 Date : 5/9/2024

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
	1022588361	05/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260816422			\$ 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: 36247794
 Date : 5/9/2024

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
	1022747485	05/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 263179654			\$ 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: 36150875
Date : 5/9/2024

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
	1022677812	05/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262246928			\$ 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: 36023121
Date : 5/9/2024

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
	1022588212	05/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260836695			\$ 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: 36022049
Date : 5/9/2024

Bill To:

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

Ship To:

LOWES
3620 EMMETT F LOWRY EXPY
TEXAS CITY TX 77590

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022583673	05/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260781990			\$ 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: 36170440
 Date : 5/9/2024

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
	1022690956	05/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262390757			\$ 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: 36097889
Date : 5/9/2024

Bill To:

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

Ship To:

LOWES
261600597

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022639081	05/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261600597			\$ 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: 36022154
Date : 5/9/2024

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
	1022586317	05/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260846323			\$ 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!

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		1022558344	36221904	5/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022767384	36275369	5/9/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022621744	36073597	5/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022588361	36023119	5/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022747485	36247794	5/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022677812	36150875	5/9/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022747706	36247793	5/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022588212	36023121	5/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022734421	36238253	5/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022583673	36022049	5/9/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022760674	36266667	5/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022690956	36170440	5/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022639081	36097889	5/9/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022639081	36097889	5/9/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022586317	36022154	5/9/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022586060	36022160	5/9/2024	\$ 425.00

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:

\$ 6,575.00

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: 19:31:38 Date: 5/9/2024 Seller: CME EXPRESS
Company Name

By cme9396@gmail.com
Authorized Signature