

Invoice

V&G EXPRESS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0157813
Date : 3/6/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Lowes Companies Inc Store#1052
14236 FM 2920
Tomball, TX 77377

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0157813				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

V&G EXPRESS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0157819
Date : 3/6/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Lowes Companies Inc Store#2774
1495 S Hwy 183
Leander, TX 78641

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0157819				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

V&G EXPRESS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0158116
Date : 3/6/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Lowes Companies Inc Store# 2371
14128 Cypress Rosehill Rd
Cypress, TX 77429

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0158116				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

V&G EXPRESS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0158192
Date : 3/6/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

HGC Store# 33
21530 I-10 West
Katy, TX 77449

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0158192				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

V&G EXPRESS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0158294
Date : 3/6/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

HGC Store#2
6072 Hwy 6 North
Houston, TX 77084

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0158294				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

V&G EXPRESS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0158119
Date : 3/6/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Lowes Companies Inc Store#1727
8000 Shoal Creek Blvd
Austin, TX 78757

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0158119				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

V&G EXPRESS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0158181
Date : 3/6/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

HGC Store#29
20415 Southwest Fwy
Sugarland, TX 77479

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0158181				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Schedule Of Accounts

Client No VGEX

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
LETGO GROUP	SEO	#133	0157813	0157813	3/6/2024	\$ 375.00
LETGO GROUP	SEO	#133	0157819	0157819	3/6/2024	\$ 900.00
LETGO GROUP	SEO	#133	0158116	0158116	3/6/2024	\$ 375.00
LETGO GROUP	SEO	#133	0158192	0158192	3/6/2024	\$ 375.00
LETGO GROUP	SEO	#133	0158294	0158294	3/6/2024	\$ 375.00
LETGO GROUP	SEO	#133	0158119	0158119	3/6/2024	\$ 900.00
LETGO GROUP	SEO	#133	0158181	0158181	3/6/2024	\$ 375.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 3,675.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

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: 13:22:58 Date: 3/6/2024 Seller: V&G EXPRESS LLC
Company Name

By gloria.degante81@gmail.com
Authorized Signature