

Invoice

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

Number: 0157911  
Date : 3/6/2024

Bill To:  
  
LETCO GROUP  
5802 CRAWFORD RD  
HOUSTON TX 7741

Ship To:  
  
HGC #8  
10763 Katy Fwy  
Houston, TX 77043

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0157911				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: 0158113  
Date : 3/6/2024

Bill To:

LETCO GROUP  
5802 CRAWFORD RD  
HOUSTON TX 7741

Ship To:

Lowes Companies Inc Store#555  
15555 FM 529  
Houston, TX 77095

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0158113				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: 0158167  
Date : 3/6/2024

Bill To:

LETCO GROUP  
5802 CRAWFORD RD  
HOUSTON TX 7741

Ship To:

Lowes Companies Inc Store#98  
19935 Katy Fwy  
Houston, TX 77094

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0158167				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: 0158120  
Date : 3/6/2024

Bill To:

LETCO GROUP  
5802 CRAWFORD RD  
HOUSTON TX 7741

Ship To:

Lowes Companies Inc Store# 778  
120 Sundance Pkwy  
Round Rock, TX 78681

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0158120				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: 0158168  
Date : 3/6/2024

Bill To:

LETCO GROUP  
5802 CRAWFORD RD  
HOUSTON TX 7741

Ship To:

HGC Store #10  
7225 Hwy 6 S  
Sugarland, TX 77479

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0158168				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	#96	0157911	0157911	3/6/2024	\$ 375.00
LETGO GROUP	SEO	#96	0158113	0158113	3/6/2024	\$ 375.00
LETGO GROUP	SEO	#96	0158167	0158167	3/6/2024	\$ 375.00
LETGO GROUP	SEO	#96	0158120	0158120	3/6/2024	\$ 900.00
LETGO GROUP	SEO	#96	0158168	0158168	3/6/2024	\$ 375.00

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

Total:

\$ 2,400.00

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: 13:43:36 Date: 3/6/2024 Seller: V&G EXPRESS LLC  
Company Name

By gloria.degante81@gmail.com  
Authorized Signature