

Invoice

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

Number: 0159463
Date : 3/12/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Lowes companies Store# 137
200 Hwy 332 East
Lake Jackson, TX 77566

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0159463				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

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

Number: 0159454
Date : 3/12/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Lowes Companies Store # 2480
18303 Rim Dr
San Antonio, TX 78257

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0159453				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Invoice

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

Number: 0159587
Date : 3/12/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

HGC Store#11
5345 West Loop South
Houston, TX 77081

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0159587				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	0159463	0159463	3/12/2024	\$ 550.00
LETGO GROUP	SEO	#96	0159453	0159454	3/12/2024	\$ 1,000.00
LETGO GROUP	SEO	#96	0159587	0159587	3/12/2024	\$ 375.00

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

Total:

\$ 1,925.00

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: 13:44:41 Date: 3/12/2024 Seller: V&G EXPRESS LLC

Company Name

By gloria.degante81@gmail.com

Authorized Signature