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

Number: 0161345 Date : 3/21/2024

Bill To: Ship To:

LETCO GROUP

5802 CRAWFORD RD HOUSTON TX 7741

13140 Louetta Rd Cypress, TX 77429

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0161345				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

Number: 0161440 Date : 3/21/2024

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

Bill To:

Ship To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

HGC Store# 33 21530 I-10 West

Katy, TX 77449

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0161440				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

\$ 375.00

Number: 0161463 Date : 3/21/2024

HGC Store#35

22655 Eastex Fwy

Kingwood, TX 77339

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

Bill To: Ship To:

LETCO GROUP

5802 CRAWFORD RD

HOUSTON TX 7741

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0161463				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	

Number: 0161243 Date : 3/21/2024

HGC Store#1

5502 FM 1960 East

Humble, TX 77346

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

Bill To: Ship To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0161243				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	

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
LETCO GROUP	SEO	#96	0161345	0161345	3/21/2024	\$ 375.00
LETCO GROUP	SEO	#96	0161440	0161440	3/21/2024	\$ 375.00
LETCO GROUP	SEO	#96	0161463	0161463	3/21/2024	\$ 375.00
LETCO GROUP	SEO	#96	0161243	0161243	3/21/2024	\$ 375.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	e Only	Total: \$ 1,500.00
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the u and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all it above named, including all monies due or to become due thereon, all in acc	s right,title and interest in and to the accordance with and pursuant to that certain	
Factoring Agreement now existing by and between the undersigned and J. representative, warranties, and agreements of which are made part of this herein by reference.		Cash Payment:
Do you request for Refund? Yes: No:		
Timestamp: 13:43:49 Date: 3/21/2024 Seller: V&G EXPRESS LLC		degante81@gmail.com
Company N	ame Author	rized Signature