

Invoice

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

Number: 0161948  
Date : 3/25/2024

Bill To:

LETCO GROUP  
5802 CRAWFORD RD  
HOUSTON TX 7741

Ship To:

Lowes Companies Store# 1625  
11718 I H 35 North  
San Antonio, TX 78233

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0161948				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 1,050.00

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
\$ 1,050.00
Sales Tax
Total
\$ 1,050.00

Thank You For Your Business!

Invoice

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

Number: 0161923  
Date : 3/25/2024

Bill To:  
  
LETCO GROUP  
5802 CRAWFORD RD  
HOUSTON TX 7741

Ship To:  
  
Mendiana Maintenance  
3735 B County Rd 56  
Iowa Colony, TX 77583

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0161923				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 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

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

Number: 0162096  
Date : 3/25/2024

Bill To:

LETCO GROUP  
5802 CRAWFORD RD  
HOUSTON TX 7741

Ship To:

Lowes Companies Store#681  
1521 N loop west  
Houston, TX 77008

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0162096				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	0161948	0161948	3/25/2024	\$ 1,050.00
LETGO GROUP	SEO	#96	0161923	0161923	3/25/2024	\$ 400.00
LETGO GROUP	SEO	#96	0162096	0162096	3/25/2024	\$ 375.00

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

Total:

\$ 1,825.00

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: 13:53:30 Date: 3/25/2024 Seller: V&G EXPRESS LLC

Company Name

By gloria.degante81@gmail.com

Authorized Signature