CME EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

OLDCASTLE AND GARDEN CENTRAL 1130 QUEENY AVENUE

SAUGET IL 62206

HOME DEPOT 4915 GARTH ROAD BAYTOWN TEXAS 77521

Number: 37227785 Date : 1/2/2025

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1023518311	12/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 07982955			\$ 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

CME EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

OLDCASTLE AND GARDEN CENTRAL 1130 QUEENY AVENUE

SAUGET IL 62206

3910 EASTEX FWY BEAUMONT TEXAS 77703

HOME DEPOT

Number: 37233619 Date : 1/2/2025

BENCHION TEXAS 77703

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1023524185	12/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 01970500			\$ 425.00

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
\$ 425.00
Sales Tax

Total
\$ 425.00

CME EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

OLDCASTLE AND GARDEN CENTRAL 1130 QUEENY AVENUE

SAUGET IL 62206

HOME DEPOT 19103 I 45

**CONROE TEXAS 77385** 

Number: 37232274 Date : 1/2/2025

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1023522236	12/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 16983049			\$ 300.00

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	
\$ 300.00	
Sales Tax	
Total	
\$ 300.00	

CME EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

OLDCASTLE AND GARDEN CENTRAL

1130 QUEENY AVENUE

SAUGET IL 62206

HOME DEPOT 1514 E BROADWAY STREET

PEARLAND TEXAS 77581

Number: 37233985 Date : 1/2/2025

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1023524784	01/02/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 43983276			\$ 225.00

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	
\$ 225.00	
Sales Tax	
Total	
\$ 225.00	

CME EXPRESS Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

OLDCASTLE AND GARDEN CENTRAL 1130 QUEENY AVENUE

SAUGET IL 62206

HOME DEPOT 507 FM 2094

KEMAH TEXAS 77565

Number: 37239584 Date : 1/2/2025

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1023528626	01/02/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 60983385			\$ 225.00

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
\$ 225.00
Sales Tax

Total
\$ 225.00

# **Schedule Of Accounts**

Client No CME

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
OLDCASTLE AND GARDEN CENTRAL			1023518311	37227785	1/2/2025	\$ 400.00
OLDCASTLE AND GARDEN CENTRAL			1023524185	37233619	1/2/2025	\$ 425.00
OLDCASTLE AND GARDEN CENTRAL			1023522236	37232274	1/2/2025	\$ 300.00
OLDCASTLE AND GARDEN CENTRAL			1023524784	37233985	1/2/2025	\$ 225.00
OLDCASTLE AND GARDEN CENTRAL	·		1023528626	37239584	1/2/2025	\$ 225.00

Do not Write in this box-J.O.B.E. S	Services, Inc. Use Only	Total: \$ 1.575.00
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 here and transfers to J.O.B.E. SERVICES, INC., its such above named, including all monies due or to become Factoring Agreement now existing by and between	o the accounts other:	
representative, warranties, and agreements of whi herein by reference.		
Do you request for Refund? Yes: No:		<del></del>
Timestamp: <u>17:6:15</u> Date: <u>1/2/2025</u> Seller:	CME EXPRESS By	
	Company Name	Authorized Signature