

Invoice

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

Number: 35463083
Date : 1/2/2024

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR
P O BOX 1271
HOPE AR 71802

Ship To:

HOME DEPOT
11500 CHIMNEY ROCK
HOUSTON TX 77035

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022196523	01/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 78980349			\$ 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

Thank You For Your Business!

Invoice

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

Number: 35463082
Date : 1/2/2024

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR
P O BOX 1271
HOPE AR 71802

Ship To:

HOME DEPOT
12727 FM 1960 WEST
HOUSTON TX 77065

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022196524	01/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 38980349			\$ 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

Thank You For Your Business!

Invoice

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

Number: 35463085
Date : 1/2/2024

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR
P O BOX 1271
HOPE AR 71802

Ship To:

HOME DEPOT
21530 SH 249
HOUSTON TEXAS 77070

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022196513	01/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 12980349			\$ 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

Thank You For Your Business!

Invoice

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

Number: 35463081
Date : 1/2/2024

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR
P O BOX 1271
HOPE AR 71802

Ship To:

HOME DEPOT
8400 WESTHEIMER RD
HOUSTON TX 77063

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022196548	01/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 58980349			\$ 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

Thank You For Your Business!

Invoice

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

Number: 35453848
Date : 1/2/2024

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR
P O BOX 1271
HOPE AR 71802

Ship To:

HOME DEPOT
100 ABNER JACKSON PKWY
LAKE JACKSON TX 77566

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022188628	12/22/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 17980241			\$ 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

Thank You For Your Business!

Invoice

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

Number: 35453850
Date : 1/2/2024

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR
P O BOX 1271
HOPE AR 71802

Ship To:

HOME DEPOT
507 FM 2094
KEMAH TX 77565

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022188603	12/22/2023			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 60980241			\$ 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

Thank You For Your Business!

Invoice

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

Number: 35463087
Date : 1/2/2024

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR
P O BOX 1271
HOPE AR 71802

Ship To:

HOME DEPOT
15505 SW FREEWAY
SUGARLAND TX 77478

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022196560	01/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 74980349			\$ 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

Thank You For Your Business!

Invoice

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

Number: 35463075
Date : 1/2/2024

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR
P O BOX 1271
HOPE AR 71802

Ship To:

HOME DEPOT
10419 HWY 6 SOUTH
SUGARLAND TX 77498

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022196639	01/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 60980349			\$ 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

Thank You For Your Business!

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 LAWN & GARDEN - HOPE AR	SEO		1022196523	35463083	1/2/2024	\$ 225.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022196524	35463082	1/2/2024	\$ 225.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022196513	35463085	1/2/2024	\$ 225.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022196548	35463081	1/2/2024	\$ 225.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022188628	35453848	1/2/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022188603	35453850	1/2/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022196560	35463087	1/2/2024	\$ 225.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022196639	35463075	1/2/2024	\$ 225.00

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

Check No: _____

Comments:

Check Date: _____

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☐

Pickup: ☐ Fuel: ☐

Total:

\$ 1,950.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

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: 19:10:59 Date: 1/2/2024 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature