

Invoice

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

Number: 35483650  
Date : 1/9/2024

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

Ship To:  
  
LOWES  
19580 TOMBALL PKWY  
HOUSTON TX 77070

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022210904	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255077337			\$ 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

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

Number: 35417138  
Date : 1/9/2024

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

Ship To:  
  
HOME DEPOT  
20131 N. I45  
SPRING TX 77373

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022163879	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 68979793			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 35413962  
Date : 1/9/2024

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

Ship To:  
  
HOME DEPOT  
1341 W DAVIS ST  
CONROE TX 77304

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022122964	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 08979018			\$ 175.00

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
\$ 175.00
Sales Tax
Total
\$ 175.00

Thank You For Your Business!

Invoice

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

Number: 35501594  
Date : 1/9/2024

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

Ship To:  
  
LOWES  
22600 EASTEX FWY  
KINGWOOD TX 77339

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022222612	01/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255358741			\$ 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: 35511633  
Date : 1/9/2024

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

Ship To:  
  
OLDCASTLE  
2685 HWY 59 S  
CLEVELAND TX 77327

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	5001406197	01/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	STORE TRANSFER 52050320			\$ 200.00

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
\$ 200.00
Sales Tax
Total
\$ 200.00

Thank You For Your Business!

Invoice

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

Number: 35501599  
Date : 1/9/2024

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

Ship To:  
  
LOWES  
3052 COLLEGE PARK DR  
CONROE TX 77384

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022218870	01/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255241797			\$ 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: 35483680  
Date : 1/9/2024

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

Ship To:  
  
LOWES  
20201 NORTH IH 45  
SPRING TX 77373

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022210791	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255077322			\$ 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!

# 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		1022210904	35483650	1/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022163879	35417138	1/9/2024	\$ 175.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022122964	35413962	1/9/2024	\$ 175.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022222612	35501594	1/9/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		5001406197	35511633	1/9/2024	\$ 200.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022218870	35501599	1/9/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022210791	35483680	1/9/2024	\$ 300.00

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

Total:

\$ 1,850.00

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: 5:5:47 Date: 1/9/2024 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature