

Invoice

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

Number: 37222058
Date : 1/9/2025

Bill To:

OLDCASTLE AND GARDEN CENTRAL
1130 QUEENY AVENUE
SAUGET IL 62206

Ship To:

HOME DEPOT
20131 N I-45
SPRING TEXAS 77373

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1023515283	01/08/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 68982873			\$ 150.00

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 37252888
Date : 1/9/2025

Bill To:

OLDCASTLE AND GARDEN CENTRAL
1130 QUEENY AVENUE
SAUGET IL 62206

Ship To:

HOME DEPOT
201310 N I-45
SPRING TEXAS 77373

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1023538803	01/08/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 68983785			\$ 150.00

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 37241997
Date : 1/9/2025

Bill To:

OLDCASTLE AND GARDEN CENTRAL
1130 QUEENY AVENUE
SAUGET IL 62206

Ship To:

HOME DEPOT
14085 NORTHWEST FWY
HOUSTON TEXAS 77040

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1023530825	01/06/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 25983523			\$ 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: 37241995
Date : 1/9/2025

Bill To:

OLDCASTLE AND GARDEN CENTRAL
1130 QUEENY AVENUE
SAUGET IL 62206

Ship To:

HOME DEPOT
100 ABNER JACKSON PKWY
LAKE JACKSON TEXAS 77566

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1023530826	01/07/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 17983523			\$ 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

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 AND GARDEN CENTRAL			1023515283	37222058	1/9/2025	\$ 150.00
OLDCASTLE AND GARDEN CENTRAL			1023538803	37252888	1/9/2025	\$ 150.00
OLDCASTLE AND GARDEN CENTRAL			1023530825	37241997	1/9/2025	\$ 400.00
OLDCASTLE AND GARDEN CENTRAL			1023530826	37241995	1/9/2025	\$ 425.00
OLDCASTLE AND GARDEN CENTRAL			1023522305	37232240	1/9/2025	\$ 400.00
OLDCASTLE AND GARDEN CENTRAL			1023532390	37244569	1/9/2025	\$ 300.00
OLDCASTLE AND GARDEN CENTRAL			1023538872	37252795	1/9/2025	\$ 400.00

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:

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: 17:15:2 Date: 1/9/2025 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature