

Invoice

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

Number: 35501539
Date : 1/11/2024

Bill To:

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

Ship To:

LOWES
7355 FM 1960 RD E
HUMBLE TX 77346

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022223995	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255438689			\$ 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: 35501582
Date : 1/11/2024

Bill To:

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

Ship To:

LOWES
20902 KUYKENDAHL
SPRING TX 77379

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022223562	01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255438766			\$ 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: 35501549
Date : 1/11/2024

Bill To:

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

Ship To:

LOWES
14236 FM 2920
TOMBALL TX 77377

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022223836	01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255438683			\$ 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: 35501574
Date : 1/11/2024

Bill To:

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

Ship To:

LOWES
1920 WESTVIEW BLVD
CONROE TX 77304

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022223737	01/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255438737			\$ 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: 35501353
Date : 1/11/2024

Bill To:

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

Ship To:

LOWES
9640 OLD KATY RD
HOUSTON TX 77055

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022223523	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255438670			\$ 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: 35501342
Date : 1/11/2024

Bill To:

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

Ship To:

LOWES
5400 FAIRMONT PKWY
PASADENDA TX 77505

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022223917	01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255438663			\$ 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: 35501345
Date : 1/11/2024

Bill To:

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

Ship To:

LOWES
1521 WEST NORTH LOOP
HOUSTON TX 77008

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022223816	01/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255438829			\$ 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: 35501351
Date : 1/11/2024

Bill To:

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

Ship To:

LOWES
3620 EMMETT F LOWRY EXPY
TEXAS CITY TX 77590

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022223552	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255438758			\$ 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!

Invoice

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

Number: 35418517
Date : 1/11/2024

Bill To:

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

Ship To:

LOWES
9505 SPRING GREEN BLVD
KATY TX 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022166212	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 254415100			\$ 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: 35483646
Date : 1/11/2024

Bill To:

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

Ship To:

LOWES
14236 FM 2920
TOMBALL TX 77377

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022210910	01/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255077270			\$ 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: 35501359
Date : 1/11/2024

Bill To:

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

Ship To:

LOWES
19935 KATY FWY
KATY TX 77094

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022218705	01/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255241838			\$ 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: 35501360
Date : 1/11/2024

Bill To:

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

Ship To:

LOWES
9505 SPRING GREEN BLVD
KATY TX 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022218737	01/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255241816			\$ 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: 35501344
Date : 1/11/2024

Bill To:

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

Ship To:

LOWES
8383 MEMORIAL BLVD
PORT ARTHUR TX 77640

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022223819	01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255438654			\$ 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!

Invoice

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

Number: 35501580
Date : 1/11/2024

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
	1022223728	01/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255438795			\$ 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: 35525098
Date : 1/11/2024

Bill To:

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

Ship To:

LOWES
19935 KATY FWY
KATY TX 77094

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022237342	01/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255650958			\$ 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: 35501346
Date : 1/11/2024

Bill To:

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

Ship To:

LOWES
4120 DOWLEN RD
BEAUMONT TX 77706

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022223605	01/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255438831			\$ 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: 35501347
Date : 1/11/2024

Bill To:

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

Ship To:

LOWES
2741 BROADWAY ST
PEARLAND TX 77581

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022223596	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255438830			\$ 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: 35501348
Date : 1/11/2024

Bill To:

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

Ship To:

LOWES
19225 GULF FWY
WEBSTER TX 77598

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022223587	01/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255438821			\$ 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!

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		1022223995	35501539	1/11/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022223562	35501582	1/11/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022223836	35501549	1/11/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022223737	35501574	1/11/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022223523	35501353	1/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022223917	35501342	1/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022223816	35501345	1/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022223552	35501351	1/11/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022166212	35418517	1/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022210910	35483646	1/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022218705	35501359	1/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022218737	35501360	1/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022223819	35501344	1/11/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022223728	35501580	1/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022237342	35525098	1/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022223605	35501346	1/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022223596	35501347	1/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022223587	35501348	1/11/2024	\$ 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:

\$ 6,850.00

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: 18:13:49 Date: 1/11/2024 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature