

Invoice

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

Number: 35525104
Date : 1/16/2024

Bill To:

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

Ship To:

LOWES
19225 GULF FREEWAY
WEBSTER TX 77598

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022237285	01/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255650965			\$ 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: 35535786
Date : 1/16/2024

Bill To:

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

Ship To:

HOME DEPOT
1514 E BROADWAY
PEARLAND TX 77581

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022248879	01/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 43981777			\$ 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: 35501349
Date : 1/16/2024

Bill To:

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

Ship To:

LOWES
1655 W FM 646
LEAGUE CITY TX 77573

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022223557	01/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255438765			\$ 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: 35501350
Date : 1/16/2024

Bill To:

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

Ship To:

LOWES
3807 FM 1092
MISSOURI CITY TX 77459

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022223556	01/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255438777			\$ 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: 35525105
Date : 1/16/2024

Bill To:

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

Ship To:

LOWES
16510 S W FWY
SUGARLAND TX 77479

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022237182	01/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255651013			\$ 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		1022237285	35525104	1/16/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022248879	35535786	1/16/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022223557	35501349	1/16/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022223556	35501350	1/16/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022237182	35525105	1/16/2024	\$ 400.00

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

Total:

\$ 2,025.00

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: 12:52:37 Date: 1/16/2024 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature