



# Invoice

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

Number: 37260134  
 Date : 1/16/2025

**Bill To:**

OLD CASTLE AND GARDEN CENTRAL  
 1130 QUEENY AVENUE  
 SAUGET IL 62206

**Ship To:**

HOME DEPOT  
 5445 W LOOP SOUTH  
 HOUSTON TEXAS 77081

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1023544731	01/14/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 66984079			\$ 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

<b>Subtotal</b>	<b>\$ 400.00</b>
<b>Sales Tax</b>	
<b>Total</b>	<b>\$ 400.00</b>

**Thank You For Your Business!**



# Invoice

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

Number: 37273848  
Date : 1/16/2025

**Bill To:**

OLD CASTLE AND GARDEN CENTRAL  
1130 QUEENY AVENUE  
SAUGET IL 62206

**Ship To:**

HOME DEPOT  
8400 WESTHEIMER RD  
HOUSTON TEXAS 77063

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1023554028	01/16/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 58984319			\$ 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

<b>Subtotal</b>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**Thank You For Your Business!**



# Invoice

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

Number: 37273762  
 Date : 1/16/2025

**Bill To:**

OLD CASTLE AND GARDEN CENTRAL  
 1130 QUEENY AVENUE  
 SAUGET IL 62206

**Ship To:**

HOME DEPOT  
 2777 KATY FREEWAY SERVICE RD  
 HOUSTON TEXAS 77077

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1023556912	01/15/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 26984288			\$ 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

<b>Subtotal</b>
<b>\$ 400.00</b>
<b>Sales Tax</b>
<b>Total</b>
<b>\$ 400.00</b>

**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
OLD CASTLE AND GARDEN CENTRAL			1023545216	37260102	1/16/2025	\$ 400.00
OLD CASTLE AND GARDEN CENTRAL			1023544731	37260134	1/16/2025	\$ 400.00
OLD CASTLE AND GARDEN CENTRAL			1023545007	37260012	1/16/2025	\$ 400.00
OLD CASTLE AND GARDEN CENTRAL			1023554028	37273848	1/16/2025	\$ 400.00
OLD CASTLE AND GARDEN CENTRAL			1023553808	37273871	1/16/2025	\$ 400.00
OLD CASTLE AND GARDEN CENTRAL			1023556912	37273762	1/16/2025	\$ 400.00

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

Check No: _____ Check Date: _____  Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/> Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/> Pickup: <input checked="" type="checkbox"/> Fuel: <input type="checkbox"/>	Comments: _____ _____	Total: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$ 2,400.00</div> Reserve: _____ Computed Amt: _____ Reserve: _____ Chargeback: _____ Fuel: _____ Bank Charge: _____ Other: _____ Cash Payment: _____
<div style="border: 1px solid black; padding: 5px;">                     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.                 </div>		

Do you request for Refund?    Yes:     No:

Timestamp: 19:0:20    Date: 1/16/2025    Seller: CME EXPRESS    By: cme9396@gmail.com  
Company Name    Authorized Signature