

Invoice

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

Number: 35535213  
Date : 1/18/2024

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

Ship To:  
  
HOME DEPOT  
5445 W LOOP SOUTH  
HOUSTON TX 77081

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022250703	01/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 66981759			\$ 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: 35530883  
Date : 1/18/2024

Bill To:

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

Ship To:

HOME DEPOT  
2777 KATY FREEWAY SERVICE RD  
HOUSTON TX 77077

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022245914	01/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 26981732			\$ 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: 35570020  
Date : 1/18/2024

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
	1022268695	01/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 256017676			\$ 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: 35535192  
Date : 1/18/2024

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

Ship To:  
  
HOME DEPOT  
507 FM 2094  
KEMAH TX 77565

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022250950	01/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 60981790			\$ 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: 35535237  
Date : 1/18/2024

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

Ship To:  
  
HOME DEPOT  
507 FM 2094  
KEMAH TX 77565

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022250319	01/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 60981793			\$ 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: 35535861  
Date : 1/18/2024

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

Ship To:  
  
HOME DEPOT  
8400 WESTHEIMER RD  
HOUSTON TX 77063

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022248377	01/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 58981775			\$ 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: 35525097  
Date : 1/18/2024

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
	1022237349	01/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255651048			\$ 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: 35525100  
Date : 1/18/2024

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
	1022237317	01/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 255651035			\$ 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: 35540265  
Date : 1/18/2024

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

Ship To:  
  
HOME DEPOT  
4211 S MEDFORD DR  
LUFKIN TX 75901

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022247360	01/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 13985438			
				\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

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		1022250703	35535213	1/18/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022245914	35530883	1/18/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022268695	35570020	1/18/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022250950	35535192	1/18/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022250319	35535237	1/18/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022248377	35535861	1/18/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022237349	35525097	1/18/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022237317	35525100	1/18/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022247360	35540265	1/18/2024	\$ 450.00

**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:

\$ 3,750.00

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: 19:54:43 Date: 1/18/2024 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature