

Invoice

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

Number: 35535790
Date : 1/26/2024

Bill To:

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

Ship To:

HOME DEPOT
24400 COMMERCIAL DRIVE
ROSENBERG TEXAS 77471

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022248864	01/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO PO 30981793			\$ 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: 35542467
Date : 1/26/2024

Bill To:

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

Ship To:

HOME DEPOT
19103 I 45
CONROE TEXAS 77385

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022247655	01/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 16981789			\$ 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: 35530869
Date : 1/26/2024

Bill To:

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

Ship To:

HOME DEPOT
3200 SO GULF FREEWAY
LEAGUE CITY TX 77573

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022245455	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 53981749			\$ 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: 35577541
Date : 1/26/2024

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
	1022273507	01/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 256128634			\$ 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: 35542541
Date : 1/26/2024

Bill To:

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

Ship To:

HOME DEPOT
19103 I 45
CONROE TEXAS 77385

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022247740	01/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 16981790			\$ 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: 35535178
Date : 1/26/2024

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
	1022249875	01/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 66981758			\$ 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: 35535841
Date : 1/26/2024

Bill To:

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

Ship To:

HOME DEPOT
1514 E BROADWAY STREET
PEARLAND TEXAS 77581

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022248498	01/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 43981775			\$ 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: 35535926
Date : 1/26/2024

Bill To:

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

Ship To:

HOME DEPOT
24400 COMMERCIAL DRIVE
ROSENBERG TEXAS 77471

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022247758	01/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 30981788			\$ 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: 35535799
Date : 1/26/2024

Bill To:

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

Ship To:

HOME DEPOT
11500 CHIMNEY ROCK

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022248775	01/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 78981752			\$ 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: 35608334
Date : 1/26/2024

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
	1022268651	01/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 256017602			\$ 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		1022248864	35535790	1/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022247655	35542467	1/26/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022245455	35530869	1/26/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022273507	35577541	1/26/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022247740	35542541	1/26/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022249875	35535178	1/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022248498	35535841	1/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022247758	35535926	1/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022248775	35535799	1/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022268651	35608334	1/26/2024	\$ 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:

\$ 3,725.00

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: 6:10:33 Date: 1/26/2024 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature