

Invoice

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

Number: 35577578  
Date : 1/29/2024

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

Ship To:  
  
LOWES  
20201 NORTH IH 45  
SPRING TEXAS 77373

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022273435	01/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 256128597			\$ 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: 35577591  
Date : 1/29/2024

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

Ship To:  
  
LOWES  
7355 FM 1960 RD E  
HUMBLE TEXAS 77346

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022273384	01/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 256128556			\$ 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: 35646742  
Date : 1/29/2024

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

Ship To:  
  
LOWES  
3052 COLLEGE PARK  
CONROE TX 77384

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022273312	01/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 256128546			\$ 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: 35577630  
Date : 1/29/2024

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

Ship To:  
  
LOWES  
22600 EASTEX FWY N  
KINGWOOD TX 77339

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022273202	01/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 256128686			\$ 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: 35577645  
Date : 1/29/2024

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

Ship To:  
  
LOWES  
14236 FM 2920  
TOMBALL TEXAS 77377

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022273129	01/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 256128558			\$ 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		1022273435	35577578	1/29/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022273384	35577591	1/29/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022273312	35646742	1/29/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022273202	35577630	1/29/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022273129	35577645	1/29/2024	\$ 400.00

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

Total:

\$ 1,600.00

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: 18:23:31 Date: 1/29/2024 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature