

Invoice

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

Number: 35536269
Date : 2/9/2024

Bill To:

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

Ship To:

HOME DEPOT
1341 W DAVIS ST
CONROE TEXAS 77304

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022250877	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 08981762			\$ 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: 35542477
Date : 2/9/2024

Bill To:

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

Ship To:

HOME DEPOT
1341 W DAVIS ST
CONROE TX 77304

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022247345	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 08981758			\$ 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: 35542451
Date : 2/9/2024

Bill To:

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

Ship To:

HOME DEPOT
1341 W DAVIS ST
CONROE TEXAS 77304

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022247352	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 08981759			\$ 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: 35656761
Date : 2/9/2024

Bill To:

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

Ship To:

LOWES
2741 BROADWAY ST
PEARLAND TEXAS 77581

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022322871	02/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257071219			\$ 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: 35656763
Date : 2/9/2024

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
	1022322857	02/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257071227			\$ 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: 35656429
Date : 2/9/2024

Bill To:

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

Ship To:

HOME DEPOT
1615 UNIVERSITY DRIVE
COLLEGE STATION TX 77840

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022324554	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 59983324			\$ 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!

Invoice

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

Number: 35646219
Date : 2/9/2024

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
	1022316521	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257007526			\$ 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: 35646234
Date : 2/9/2024

Bill To:

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

Ship To:

LOWES
19225 GULF FWY
WEBSTER TEXAS 77598

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022316013	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257007103			\$ 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: 35646248
Date : 2/9/2024

Bill To:

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

Ship To:

LOWES
9640 OLD KATY RD
HOUSTON TEXAS 77055

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022315709	02/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257006849			\$ 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: 35646204
Date : 2/9/2024

Bill To:

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

Ship To:

LOWES
28005 SOUTHWEST FWY
ROSENBERG TX 77471

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022316656	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257007073			\$ 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: 35646196
Date : 2/9/2024

Bill To:

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

Ship To:

LOWES
19225 GULF FWY
WEBSTER TX 77598

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022316881	02/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257007101			\$ 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: 35656634
Date : 2/9/2024

Bill To:

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

Ship To:

HOME DEPOT
18251 GULF FREEWAY
WEBSTER TEXAS 77598

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022323750	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 59983326			\$ 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: 35656812
Date : 2/9/2024

Bill To:

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

Ship To:

HOME DEPOT
6119 FM 1488 RD
MAGNOLIA TX 77354

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022324666	02/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 19983329			\$ 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: 35656759
Date : 2/9/2024

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
	1022322875	02/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257071245			\$ 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: 35656767
Date : 2/9/2024

Bill To:

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

Ship To:

LOWES
19935 KATY FWY
KATY TEXAS 77094

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022322711	02/07/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257071225			\$ 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: 35646215
Date : 2/9/2024

Bill To:

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

Ship To:

LOWES
5002 GARTH RD
BAYTOWN TX 77521

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022316624	02/06/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257006920			\$ 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: 35646243
Date : 2/9/2024

Bill To:

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

Ship To:

LOWES
1000 GULFGATE CENTER MAL
HOUSTON TX 77087

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022315793	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257007047			\$ 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: 35646241
Date : 2/9/2024

Bill To:

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

Ship To:

LOWES
4645 BEECHNUT
HOUSTON TEXAS 77096

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022315838	02/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257007415			\$ 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: 35656393
Date : 2/9/2024

Bill To:

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

Ship To:

HOME DEPOT
8400 KATY FREEWAY
HOUSTON TEXAS 77024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022324708	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 85983323			\$ 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: 35646166
Date : 2/9/2024

Bill To:

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

Ship To:

LOWES
5002 GARTH RD
BAYTOWN TEXAS 77521

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022317147	02/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257006922			\$ 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		1022250877	35536269	2/9/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022247345	35542477	2/9/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022247352	35542451	2/9/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022322871	35656761	2/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022322857	35656763	2/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022324554	35656429	2/9/2024	\$ 450.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022316521	35646219	2/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022316013	35646234	2/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022315709	35646248	2/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022316656	35646204	2/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022316881	35646196	2/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022323750	35656634	2/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022324666	35656812	2/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022322875	35656759	2/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022322711	35656767	2/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022316624	35646215	2/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022315793	35646243	2/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022315838	35646241	2/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022324708	35656393	2/9/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022317147	35646166	2/9/2024	\$ 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:

\$ 7,750.00

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: 5:26:23 Date: 2/9/2024 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature