

Invoice

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

Number: 35697037
Date : 2/15/2024

Bill To:

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

Ship To:

LOWES
1521 WEST NORTH LOOP
HOUSTON TEXAS 77008

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022350573	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257501826			\$ 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: 35697037
Date : 35656627

Bill To:

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

Ship To:

HOME DEPOT
2828 STATE ROUTE 6
HOUSTON TEXAS 77082

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022323814	02/14/2024			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: 35656611
Date : 2/15/2024

Bill To:

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

Ship To:

HOME DEPOT
2828 STATE ROUTE 6
HOUSTON TEXAS 77082

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022323900	02/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 85983322			\$ 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: 35656625
Date : 2/15/2024

Bill To:

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

Ship To:

HOME DEPOT
5445 W LOOP SOUTH
HOUSTON TEXAS 77081

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022323870	02/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 66983325			\$ 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: 35697041
Date : 2/15/2024

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
	1022350497	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257501777			\$ 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: 35656661
Date : 2/15/2024

Bill To:

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

Ship To:

HOME DEPOT
2777 KATY FREEWAY SERVICES
HOUSTON TEXAS 77077

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022323635	02/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 26983322			\$ 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: 35656528
Date : 2/15/2024

Bill To:

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

Ship To:

HOME DEPOT
10111 BROADWAY
PEARLAND TEXAS 77584

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022324239	02/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 67983325			\$ 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
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Sales Tax
Total
\$ 400.00

Thank You For Your Business!

Invoice

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

Number: 35657092
Date : 2/15/2024

Bill To:

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

Ship To:

HOME DEPOT
6119 FM 1488 RD
MAGNOLIA TEXAS 77354

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022324288	02/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 19983324			\$ 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: 35697039
Date : 2/15/2024

Bill To:

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

Ship To:

LOWES
16510 S W FWY
SUGARLAND TEXAS 77479

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022350558	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257501803			\$ 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: 35656626
Date : 2/15/2024

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
	1022323820	02/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 59983323			\$ 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: 35656608
Date : 2/15/2024

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
	1022323912	02/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 59983330			\$ 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: 35656607
Date : 2/15/2024

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
	1022323917	02/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 59983329			\$ 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: 35656524
Date : 2/15/2024

Bill To:

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

Ship To:

HOME DEPOT
6850 S FRY ROAD
KATY TEXAS 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022324243	02/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 61983329			\$ 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: 35656533
Date : 2/15/2024

Bill To:

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

Ship To:

HOME DEPOT
11820 DICKINSON RD
HOUSTON TEXAS 77089

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022324207	02/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO01983322			\$ 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: 35697126
Date : 2/15/2024

Bill To:

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

Ship To:

LOWES
1920 WESTVIEW BLVD
CONROE TEXAS 77304

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022350078	02/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257501586			\$ 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: 35656873
Date : 2/15/2024

Bill To:

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

Ship To:

HOME DEPOT
6119 FM 1488
MAGNOLIA TEXAS 77354

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022324451	02/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 19983327			\$ 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: 35697043
Date : 2/15/2024

Bill To:

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

Ship To:

LOWES
4645 BEECHNUT ST
HOUSTON TEXASN 77096

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022350433	02/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257501618			\$ 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		1022350573	35697037	2/15/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022323814	35697037	35656627	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022323900	35656611	2/15/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022323870	35656625	2/15/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022350497	35697041	2/15/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022323635	35656661	2/15/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022324239	35656528	2/15/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022324288	35657092	2/15/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022350558	35697039	2/15/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022323820	35656626	2/15/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022323912	35656608	2/15/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022323917	35656607	2/15/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022324243	35656524	2/15/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022324207	35656533	2/15/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022350078	35697126	2/15/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022324451	35656873	2/15/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022350433	35697043	2/15/2024	\$ 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:

\$ 6,800.00

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: 19:8:53 Date: 2/15/2024 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature