

Invoice

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

Number: 35734537
Date : 2/29/2024

Bill To:

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

Ship To:

LOWES
28005 SOUTHWEST FWY
ROSENBERG,TEXAS 77471

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022374792	02/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257885791			\$ 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: 35734540
Date : 2/29/2024

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
	1022374733	02/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257885664			\$ 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: 35780803
Date : 2/29/2024

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
	1022407041	02/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258370980			\$ 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: 35535967
Date : 2/29/2024

Bill To:

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

Ship To:

HOME DEPOT
4915 GARTH ROAD
BAYTOWN TEXAS 77521

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022247597	02/20/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 07981775			\$ 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: 35780806
Date : 2/29/2024

Bill To:

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

Ship To:

LOWES
1000 GULFGATE CENTER
HOUSTON TEXAS 77087

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022406912	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258370914			\$ 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: 35780810
Date : 2/29/2024

Bill To:

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

Ship To:

LOWES
3620 EMMETT F LOWRY
TEXAS CITY TEXAS 77590

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022406694	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258371077			\$ 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: 35780811
Date : 2/29/2024

Bill To:

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

Ship To:

LOWES
8383 MEMORIAL BLVD
PORT ARTHUR TEXAS 77640

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022406683	02/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258370888			\$ 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: 35780818
Date : 2/29/2024

Bill To:

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

Ship To:

LOWES
2741 BROADWAY
PEARLAND TX 77581

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022406586	02/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258371128			\$ 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: 35780822
Date : 2/29/2024

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
	1022406318	02/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258371166			\$ 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: 35535211
Date : 2/29/2024

Bill To:

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

Ship To:

HOME DEPOT
6850 S FRY ROAD
KATY TX 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022250756	02/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 61981797			\$ 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: 35530875
Date : 2/29/2024

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
	1022242604	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 53981748			\$ 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: 35530880
Date : 2/29/2024

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
	1022241336	02/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 59981739			\$ 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: 35780830
Date : 2/29/2024

Bill To:

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

Ship To:

LOWES
4645 BEECHNUT ST
HOUSTON TX 77096

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022406180	02/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258370607			\$ 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: 35780820
Date : 2/29/2024

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
	1022406568	02/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258370984			\$ 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: 35780816
Date : 2/29/2024

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
	1022406616	02/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258370982			\$ 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: 35780805
Date : 2/29/2024

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
	1022406933	02/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258370981			\$ 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: 35535974
Date : 2/29/2024

Bill To:

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

Ship To:

HOME DEPOT
11500 CHIMNEY ROCK
HOUSTON TX 77035

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022247452	02/26/2024			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: 35780793
Date : 2/29/2024

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
	1022407166	02/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 258371125			\$ 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: 35734513
Date : 2/29/2024

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
	1022374858	02/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 257885944			\$ 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: 35535196
Date : 2/29/2024

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
	1022250887	02/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 67981814			\$ 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: 35535194
Date : 2/29/2024

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
	1022250904	02/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 67981809			\$ 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		1022374792	35734537	2/29/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022374733	35734540	2/29/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022407041	35780803	2/29/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022247597	35535967	2/29/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022406912	35780806	2/29/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022406694	35780810	2/29/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022406683	35780811	2/29/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022406586	35780818	2/29/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022406318	35780822	2/29/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022250756	35535211	2/29/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022242604	35530875	2/29/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022241336	35530880	2/29/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022406180	35780830	2/29/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022406568	35780820	2/29/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022406616	35780816	2/29/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022406933	35780805	2/29/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022247452	35535974	2/29/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022407166	35780793	2/29/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022374858	35734513	2/29/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022250887	35535196	2/29/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022250904	35535194	2/29/2024	\$ 400.00

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

Total:

\$ 8,450.00

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: 18:31:56 Date: 2/29/2024 Seller: CME EXPRESS

Company Name

By cme9396@gmail.com

Authorized Signature