

Invoice

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

Number: 36022065
Date : 4/4/2024

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
	1022594019	04/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260766340			\$ 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: 35992496
Date : 4/4/2024

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
	1022563145	04/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 85987491			\$ 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: 36022057
Date : 4/4/2024

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

Ship To:
LOWES
2610 KIRKWOOD DRIVE
HOUSTON TEXAS 77077

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022583018	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260766673			\$ 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: 35987668
Date : 4/4/2024

Bill To:

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

Ship To:

LOWES
6161 E SAM HOUSTON PKWY
HOUSTON TEXAS 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022557327	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260402632			\$ 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: 35988455
Date : 4/4/2024

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
	1022556965	03/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260398108			\$ 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: 35988451
Date : 4/4/2024

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
	1022556988	04/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260398112			\$ 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: 35996647
 Date : 4/4/2024

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
	1022565806	04/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260493465			\$ 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: 35963530
Date : 4/4/2024

Bill To:

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

Ship To:

LOWES
5400 FAIRMONT PKWY
PASADENA TEXAS 77505

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022540354	04/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260123095			\$ 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: 36023163
Date : 4/4/2024

Bill To:

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

Ship To:

LOWES
9505 SPRING GREEN BLVD
KATY TEXAS 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022585107	04/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260816242			\$ 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: 36023151
Date : 4/4/2024

Bill To:

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

Ship To:

LOWES
9505 SPRING GREEN BLVD
KATY TEXAS 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022586025	04/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260816239			\$ 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: 36023074
Date : 4/4/2024

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
	1022592464	04/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260792028			\$ 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: 35992869
Date : 4/4/2024

Bill To:

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

Ship To:

HOME DEPOT
15505 SW FREEWAY
SUGAR LAND TEXAS 77478

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022561131	04/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 74987507			\$ 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: 35988453
Date : 4/4/2024

Bill To:

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

Ship To:

LOWES
4120 DOWLEN RD
BEAUMONT TEXAS 77706

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022556979	03/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260398106			\$ 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: 35996645
Date : 4/4/2024

Bill To:

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

Ship To:

LOWES
3620 EMMETT F LOWRY EXPY
TEXAS CITY TEXAS 77590

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	260493413	03/28/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260493413			\$ 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: 35996646
Date : 4/4/2024

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
	1022565842	04/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260493521			\$ 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: 2024216440
Date : 4/4/2024

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
	1022593681	04/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260766025			\$ 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: 35996648
Date : 4/4/2024

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
	1022565766	04/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260493295			\$ 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: 36022054
Date : 4/4/2024

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
	1022583093	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260766339			\$ 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: 36022055
Date : 4/4/2024

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
	1022583050	04/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260771205			\$ 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: 36022075
 Date : 4/4/2024

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

Ship To:
 LOWES
 3807 FM 1092
 MISSOURI CITY TEXAS 77459

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022593346	04/03/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260812085			\$ 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: 36022093
Date : 4/4/2024

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
	1022591344	04/04/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260854667			\$ 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		1022594019	36022065	4/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022563145	35992496	4/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022583018	36022057	4/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022557327	35987668	4/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022556965	35988455	4/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022556988	35988451	4/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022565806	35996647	4/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022540354	35963530	4/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022585107	36023163	4/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022586025	36023151	4/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022592464	36023074	4/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022561131	35992869	4/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022556979	35988453	4/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		260493413	35996645	4/4/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022565842	35996646	4/4/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022593681	2024216440	4/4/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022565766	35996648	4/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022583093	36022054	4/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022583050	36022055	4/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022593346	36022075	4/4/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022591344	36022093	4/4/2024	\$ 400.00

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

Total:

Reserve: _____
Computed Amt: _____
Reserve: _____
Chargeback: _____
Fuel: _____
Bank Charge: _____
Other: _____
Cash Payment: _____

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:
 Other: F.E.: A.C.H.:
 Pickup: Fuel:

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: 20:2:19 Date: 4/4/2024 Seller: CME EXPRESS By cme9396@gmail.com
Company Name Authorized Signature