

Invoice

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

Number: 36023093
 Date : 4/11/2024

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
	1022591197	04/05/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	COST PO 260816241			\$ 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: 36098428
Date : 4/11/2024

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
	1022638826	04/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261600278			\$ 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: 36023165
Date : 4/11/2024

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
	1022585096	04/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260816235			\$ 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: 36098446
 Date : 4/11/2024

Bill To:

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

Ship To:

LOWES
 5400 FAIRMONT PKWY
 PASADENA TX 77505

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022638788	04/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261600111			\$ 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: 36105276
Date : 4/11/2024

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
	1022643688	04/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 59988734			\$ 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: 36022117
Date : 4/11/2024

Bill To:

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

Ship To:

LOWES
200 HIGHWAY
LAKE JACKSON TEXAS 77566

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022589863	04/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260796088			\$ 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: 36039903
Date : 4/11/2024

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
	1022599356	04/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 59987870			\$ 475.00

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
\$ 475.00
Sales Tax
Total
\$ 475.00

Thank You For Your Business!

Invoice

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

Number: 35992861
Date : 4/11/2024

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
	1022562783	04/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 59987492			\$ 475.00

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
\$ 475.00
Sales Tax
Total
\$ 475.00

Thank You For Your Business!

Invoice

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

Number: 36109157
Date : 4/11/2024

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
	1022647565	04/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261751006			\$ 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: 36113349
Date : 4/11/2024

Bill To:

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

Ship To:

HOME DEPOT
24400 COMMERCIAL DRIVE
ROSENBERG TEXAS 77471

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022650711	04/11/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 30988867			\$ 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: 36039969
 Date : 4/11/2024

Bill To:

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

Ship To:

HOME DEPOT
 20131 N I 45
 SPRING TEXAS 77373

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022598372	04/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 68987869			\$ 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: 36023113
Date : 4/11/2024

Bill To:

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

Ship To:

LOWES
4120 DOWLEN RD
BEAUMNONT TEXAS 77706

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022588763	04/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260766054			\$ 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: 36023110
Date : 4/11/2024

Bill To:

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

Ship To:

LOWES
4120 DOWLEN
BEAUMONT TEXAS 77706

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022588931	04/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260792025			\$ 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: 36023135
 Date : 4/11/2024

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
	1022587433	04/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260792029			\$ 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: 36023063
Date : 4/11/2024

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
	1022593617	04/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO260792032			\$ 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: 36023096
Date : 4/11/2024

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
	1022590593	04/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260816233			\$ 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: 36039940
Date : 4/11/2024

Bill To:

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

Ship To:

HOME DEPOT
1514 E BROADWAY STREET
PEARLAND TEXAS 77581

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022599221	04/08/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 43987869			\$ 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		1022591197	36023093	4/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022638826	36098428	4/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022585096	36023165	4/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022638788	36098446	4/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022643688	36105276	4/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022589863	36022117	4/11/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022599356	36039903	4/11/2024	\$ 475.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022562783	35992861	4/11/2024	\$ 475.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022647565	36109157	4/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022650711	36113349	4/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022598372	36039969	4/11/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022588763	36023113	4/11/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022588931	36023110	4/11/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022587433	36023135	4/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022593617	36023063	4/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022590593	36023096	4/11/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022599221	36039940	4/11/2024	\$ 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:

\$ 6,925.00

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: 20:5:57 Date: 4/11/2024 Seller: CME EXPRESS
Company Name

By cme9396@gmail.com
Authorized Signature