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

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR P O BOX 1271 HOPE AR 71802 Number: 36073793 Date : 4/19/2024

LOWES 19935 KATY FWY KATY TEXAS 77094

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022621875	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261330479			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

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

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR P O BOX 1271 HOPE AR 71802 Number: 36073785 Date : 4/19/2024

Ship To:

LOWES 4120 DOWLEN RD BEAUMONT TEXAS 77706

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022623059	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261320187			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

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

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR P O BOX 1271 HOPE AR 71802 Number: 36073798 Date : 4/19/2024

LOWES 19935 KATY FWY KATY TEXAS 77094

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022621284	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261320837			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

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

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR P O BOX 1271 HOPE AR 71802 Number: 36023176 Date : 4/19/2024

Ship To: LOWES

5002 GARTH RD BAYTOWN TEXAS 77521

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022583227	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260776056			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

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

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR P O BOX 1271 HOPE AR 71802 Number: 36049040 Date : 4/19/2024

Ship To: LOWES 8383 MEMORIAL BLVD PORT ARTHUR TEXAS 77640

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022605253	04/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261006783			\$ 425.00

 All Invoices present and future have been assigned to and must be paid directly to:
 \$425.00

 J.O.B.E. Services, Inc.
 Sales Ta

 Dept.22 P.O. Box 4346
 Sales Ta

 Houston TX 77210-4346 (281)540-7601
 Total

Subtotal	
\$ 425.00	
Sales Tax	
Total	
\$ 425.00	

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

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR P O BOX 1271 HOPE AR 71802 Number: 36151095 Date : 4/19/2024

Ship To: LOWES 2610 KIRKWOOD DRIVE

HOUSTON TEXAS 77077

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022677483	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262246612			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

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

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR P O BOX 1271 HOPE AR 71802 Number: 36151114 Date : 4/19/2024

Ship To: LOWES 6161 E SAM HOUSTON PKWY HOUSTON TEXAS 77049

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022676380	04/18/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262131344			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

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

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR P O BOX 1271 HOPE AR 71802 Number: 36022149 Date : 4/19/2024

Ship To: LOWES 3807 FM 1092 MISSOURI CITY

Mis	c	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	36	022149	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260854074			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

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

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR P O BOX 1271 HOPE AR 71802 Number: 36073799 Date : 4/19/2024

LOWES 19935 KATY FWY KATY TEXAS 77094

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022621271	04/17/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261320838			\$ 400.00

	Subtotal
t.22 P.O. Box 4346	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

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

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR P O BOX 1271 HOPE AR 71802 Number: 36073564 Date : 4/19/2024

Ship To: LOWES

16510 S W FWY SUGARLAND TEXAS 77479

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022622973	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261320272			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

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

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR P O BOX 1271 HOPE AR 71802 Number: 36049038 Date : 4/19/2024

Ship To: LOWES 2741 BROADWAY ST PEARLAND TEXAS 77581

\$ 400.00

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022605261	04/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261006787			\$ 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

Subtral
Total

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

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR P O BOX 1271 HOPE AR 71802 Number: 36073572 Date : 4/19/2024

Ship To:

LOWES 1655 W FM 646 LEAGUE CITY TEXAS 77573

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022622573	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261320761			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

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

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR P O BOX 1271 HOPE AR 71802 Number: 36073600 Date : 4/19/2024

Ship To: LOWES 3807 FM 1092 MISSOURI CITY TEXAS 77459

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022621361	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261320793			\$ 400.00

	Subtotal	
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00	
J.O.B.E. Services, Inc.	Sales Tax	
Dept.22 P.O. Box 4346		
Houston TX 77210-4346 (281)540-7601		
	Total	
	\$ 400.00	

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

Bill To:

OLDCASTLE LAWN & GARDEN - HOPE AR P O BOX 1271 HOPE AR 71802 Number: 36073602 Date : 4/19/2024

Ship To: LOWES 2741 BROADWAY ST PEARLAND TEXAS 77581

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022621165	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261320354			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

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		1022621875	36073793	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022623059	36073785	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022621284	36073798	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022583227	36023176	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022605253	36049040	4/19/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022677483	36151095	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022676380	36151114	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		36022149	36022149	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022621271	36073799	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022622973	36073564	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022605261	36049038	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022622573	36073572	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022621361	36073600	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022621165	36073602	4/19/2024	\$ 400.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total:	
Check No:	Comments:	\$ 5,625.00 Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the us and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acc Exotoning Agreement new existing by and between the undersigned and	Other:	
Factoring Agreement now existing by and between the undersigned and J. representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

Do you request for Refu	ind? Yes:	No:	
Timestamp: 6:33:8	Date: 4/19/2024	Seller: CME EXPRESS	By cme9396@gmail.com
		Company Name	Authorized Signature