

Invoice

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

Number: 36211809
Date : 4/26/2024

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
	1022720918	04/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262765350			\$ 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: 36134501
Date : 4/26/2024

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
	1022665918	04/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262011122			\$ 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: 36211816
Date : 4/26/2024

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
	1022720168	04/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262765436			\$ 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: 36170439
 Date : 4/26/2024

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
	1022691321	04/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262420010			\$ 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: 36151088
Date : 4/26/2024

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
	1022677787	04/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262246611			\$ 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: 36151125
 Date : 4/26/2024

Bill To:

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

Ship To:

LOWES
 1655 W FM 646
 LEAGUE CITY TEXAS 77573

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022676349	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262131397			\$ 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: 36073568
Date : 4/26/2024

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
	1022622727	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261333758			\$ 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: 36023147
 Date : 4/26/2024

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
	1022586051	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260836693			\$ 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: 36151111
Date : 4/26/2024

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
	1022676390	04/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262131339			\$ 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: 36023145
 Date : 4/26/2024

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
	1022586170	04/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260841668			\$ 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: 36023070
 Date : 4/26/2024

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
	1022592960	04/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260816234			\$ 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: 36125093
 Date : 4/26/2024

Bill To:

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

Ship To:

LOWES
 4645 BEECHNUT ST
 HOUSTON TEXAS 77096

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022659505	04/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261919545			\$ 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: 35990510
 Date : 4/26/2024

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
	1022563254	04/19/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 19987493			\$ 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: 36098372
Date : 4/26/2024

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
	1022638975	04/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261600757			\$ 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: 36125067
Date : 4/26/2024

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
	1022659483	04/22/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261919572			\$ 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: 36142166
Date : 4/26/2024

Bill To:

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

Ship To:

LOWES
3807 FM 1092
MISSOURI CITY TEXAS77459

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022670930	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262085103			\$ 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: 36106576
Date : 4/26/2024

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
	1022645703	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261624086			\$ 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: 36078378
 Date : 4/26/2024

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
	1022483551	04/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 259378902			\$ 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: 36073569
 Date : 4/26/2024

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
	1022622582	04/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261333478			\$ 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: 36022092
Date : 4/26/2024

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
	1022591369	04/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260786329			\$ 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: 36057921
Date : 4/26/2024

Bill To:

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

Ship To:

LOWES
4451 STATE HIGHWAY 6 S
COLLEGE STATION TEXAS 77845

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022586939	04/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260854081			\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

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		1022720918	36211809	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022665918	36134501	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022720168	36211816	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022691321	36170439	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022677787	36151088	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022676349	36151125	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022622727	36073568	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022586051	36023147	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022676390	36151111	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022586170	36023145	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022592960	36023070	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022659505	36125093	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022563254	35990510	4/26/2024	\$ 300.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022638975	36098372	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022659483	36125067	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022670930	36142166	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022645703	36106576	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022483551	36078378	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022622582	36073569	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022591369	36022092	4/26/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022586939	36057921	4/26/2024	\$ 450.00

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: 4:56:4 Date: 4/26/2024 Seller: CME EXPRESS By cme9396@gmail.com
Company Name Authorized Signature