

**Invoice**

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

Number: 36097877  
Date : 5/3/2024

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

**Ship To:**  
  
LOWES  
8383 MEMORIAL BLVD  
PORT ARTHUR TEXAS 77649

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022639415	05/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261600180			\$ 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

<b>Subtotal</b>
\$ 425.00
<b>Sales Tax</b>
<b>Total</b>
\$ 425.00

**Thank You For Your Business!**

# Invoice

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

Number: 36057909  
Date : 5/3/2024

**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
	1022586936	04/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260854077			\$ 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

<b>Subtotal</b>
\$ 450.00
<b>Sales Tax</b>
<b>Total</b>
\$ 450.00

**Thank You For Your Business!**

# Invoice

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

Number: 36211463  
Date : 5/3/2024

**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
	1022720945	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262765189			\$ 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

<b>Subtotal</b>
\$ 425.00
<b>Sales Tax</b>
<b>Total</b>
\$ 425.00

**Thank You For Your Business!**

# Invoice

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

Number: 36211498  
 Date : 5/3/2024

**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
	1022720817	04/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262765179			\$ 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

<b>Subtotal</b>	\$ 425.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 425.00

**Thank You For Your Business!**

**Invoice**

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

Number: 36073784  
Date : 5/3/2024

**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
	1022623496	04/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261333654			\$ 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

<b>Subtotal</b>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**Thank You For Your Business!**

# Invoice

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

Number: 36238251  
Date : 5/3/2024

**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
	1022734448	05/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262942903			\$ 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: 36170442  
 Date : 5/3/2024

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

**Ship To:**  
 LOWES  
 3807 FM 1097  
 MISSOURI CITY TEXAS 77459

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022690945	05/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262390761			\$ 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

<b>Subtotal</b>	\$ 400.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 400.00

**Thank You For Your Business!**

# Invoice

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

Number: 36097869  
Date : 5/3/2024

**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
	1022639597	04/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261600299			\$ 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

<b>Subtotal</b>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**Thank You For Your Business!**



# Invoice

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

Number: 36211575  
Date : 5/3/2024

**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
	1022720450	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262765858			\$ 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

<b>Subtotal</b>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**Thank You For Your Business!**

# Invoice

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

Number: 36238245  
Date : 5/3/2024

**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
	1022735141	05/02/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262942762			\$ 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

<b>Subtotal</b>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**Thank You For Your Business!**

# Invoice

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

Number: 36219730  
 Date : 5/3/2024

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

**Ship To:**  
 HOME DEPOT  
 11500 CHIMNEY ROCK  
 HOUSTON TEXAS 77035

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022726344	05/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 78989860			\$ 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

<b>Subtotal</b>	\$ 400.00
<b>Sales Tax</b>	
<b>Total</b>	\$ 400.00

**Thank You For Your Business!**

**Invoice**

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

Number: 36097874  
Date : 5/3/2024

**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
	1022639486	05/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261600359			\$ 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: 36097885  
Date : 5/3/2024

**Bill To:**

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

**Ship To:**

LOWES  
1655 W FM 646  
LEAGUE CITY TX 77573

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1022639255	05/01/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 261600622			\$ 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

<b>Subtotal</b>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**Thank You For Your Business!**

# Invoice

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

Number: 36211504  
 Date : 5/3/2024

**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
	1022720158	04/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262765397			\$ 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

<b>Subtotal</b>	<b>\$ 400.00</b>
<b>Sales Tax</b>	
<b>Total</b>	<b>\$ 400.00</b>

**Thank You For Your Business!**

# Invoice

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

Number: 36211502  
Date : 5/3/2024

**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
	1022720053	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262765181			\$ 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

<b>Subtotal</b>
\$ 400.00
<b>Sales Tax</b>
<b>Total</b>
\$ 400.00

**Thank You For Your Business!**

# Invoice

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

Number: 36211817  
Date : 5/3/2024

**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
	1022720120	04/30/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 262765287			\$ 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: 36023100  
Date : 5/3/2024

**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
	1022590187	04/29/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CUST PO 260857388			\$ 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		1022639415	36097877	5/3/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022586936	36057909	5/3/2024	\$ 450.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022720945	36211463	5/3/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022720817	36211498	5/3/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022623496	36073784	5/3/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022734448	36238251	5/3/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022690945	36170442	5/3/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022639597	36097869	5/3/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022720450	36211575	5/3/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022735141	36238245	5/3/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022726344	36219730	5/3/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022639486	36097874	5/3/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022639255	36097885	5/3/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022720158	36211504	5/3/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022720053	36211502	5/3/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022720120	36211817	5/3/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022590187	36023100	5/3/2024	\$ 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: 4:1:34 Date: 5/3/2024 Seller: CME EXPRESS  
Company Name

By cme9396@gmail.com  
Authorized Signature