

Invoice

V&G EXPRESS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0156355
Date : 2/29/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Lowes Companies Inc Store# 750
22600 Eastex Fwy
Kingwood, TX 77339

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0156355				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 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

V&G EXPRESS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0156361
Date : 2/29/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Lowes Companies Store# 2513
6400 Brodie Lane
Austin, TX 787745

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0156361				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 900.00

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
\$ 900.00
Sales Tax
Total
\$ 900.00

Thank You For Your Business!

Invoice

V&G EXPRESS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0155502
Date : 2/29/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Boy scouts of America Troop#939

Cypress TX 77429

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0155502				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 375.00

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
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

V&G EXPRESS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0156801
Date : 2/29/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Lowes Companies Store# 1504
203 SW Loop 410
San Antonio, TX 78245

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0156801				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 1,000.00

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
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Invoice

V&G EXPRESS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0156448
Date : 2/29/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

HGC Store#1
5502 FM 1960 East
Humble, TX 77346

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0156448				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 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

V&G EXPRESS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0156341
Date : 2/29/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Lowes Companies Store#2521
2750 High South
Brenham, TX 77833

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0156341				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 550.00

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
\$ 550.00
Sales Tax
Total
\$ 550.00

Thank You For Your Business!

Invoice

V&G EXPRESS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0156466
Date : 2/29/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Lowes Companies Store # 95
4120 Dowlen Rd
Beaumont, TX 77706

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0156466				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 750.00

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
\$ 750.00
Sales Tax
Total
\$ 750.00

Thank You For Your Business!

Invoice

V&G EXPRESS LLC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0155829
Date : 2/29/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

4141 Brett St
Corpus Christi, TX 78411

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0155829				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 1,200.00

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
\$ 1,200.00
Sales Tax
Total
\$ 1,200.00

Thank You For Your Business!

Schedule Of Accounts

Client No VGEX

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
LETCO GROUP	SEH	#133	0156355	0156355	2/29/2024	\$ 400.00
LETCO GROUP	SEH	#133	0156361	0156361	2/29/2024	\$ 900.00
LETCO GROUP	SEH	#133	0155502	0155502	2/29/2024	\$ 375.00
LETCO GROUP	SEH	#133	0156801	0156801	2/29/2024	\$ 1,000.00
LETCO GROUP	SEH	#133	0156448	0156448	2/29/2024	\$ 400.00
LETCO GROUP	SEH	#96	0156341	0156341	2/29/2024	\$ 550.00
LETCO GROUP	SEH	#96	0156466	0156466	2/29/2024	\$ 750.00
LETCO GROUP	SEH	#96	0155829	0155829	2/29/2024	\$ 1,200.00

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

Total:

\$ 5,575.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

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: 12:29:48 Date: 2/29/2024 Seller: V&G EXPRESS LLC
Company Name

By gloria.degante81@gmail.com
Authorized Signature