

Invoice

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

Number: 0156185
Date : 3/4/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Boy scouts of America troop 533
20155 Cypresswood Dr
Cypress, TX 77433

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| #96 | 0156185 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Mulch | | | \$ 375.00 |
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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: 0157063
Date : 3/4/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

HGC Store#30
2155 Gulf Fwy
League City, TX 77573

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| #96 | 0157063 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Mulch | | | \$ 500.00 |
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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

| |
|-----------|
| Subtotal |
| \$ 500.00 |
| Sales Tax |
| |
| Total |
| \$ 500.00 |

Thank You For Your Business!

Invoice

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

Number: 20070
Date : 3/4/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Living Earth
Transfer
Missouri City

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| #96 | 20070 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Transfer | | | \$ 375.00 |
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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: 20074
Date : 3/4/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Living Earth
Transfer
Beltway

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| #96 | 20074 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Transfer | | | \$ 375.00 |
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J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

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|-----------|
| 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: 20075
Date : 3/4/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Living Earth
Transfer
Katy West

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| #96 | 20075 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Transfer | | | \$ 375.00 |
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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: 0157316
Date : 3/4/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Lowes Companies Store#2670
201 Ed Schmidt blvd
Hutto, TX 78634

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| #96 | 0157316 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Mulch | | | \$ 900.00 |
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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: 0157667
Date : 3/4/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Lowes Companies Store# 3027
3807 Fm 1092
Missouri City, TX 77459

| Misc | Load/Reference# | Ship Date | Shipped Via | F.O.B Point | Terms |
|------|-----------------|-----------|-------------|-------------|--------|
| #96 | 0157667 | | | | Net 30 |

| Item | Description | Quantity | Unit Price | Amount |
|------|-------------|----------|------------|-----------|
| | Mulch | | | \$ 375.00 |
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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!

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 |
|---------------|-----|------|---------|-------------|-----------|-------------|
| LETGO GROUP | SEO | #96 | 0156185 | 0156185 | 3/4/2024 | \$ 375.00 |
| LETGO GROUP | SEO | #96 | 0157063 | 0157063 | 3/4/2024 | \$ 500.00 |
| LETGO GROUP | SEO | #96 | 20070 | 20070 | 3/4/2024 | \$ 375.00 |
| LETGO GROUP | SEO | #96 | 20074 | 20074 | 3/4/2024 | \$ 375.00 |
| LETGO GROUP | SEO | #96 | 20075 | 20075 | 3/4/2024 | \$ 375.00 |
| LETGO GROUP | SEO | #96 | 0157316 | 0157316 | 3/4/2024 | \$ 900.00 |
| LETGO GROUP | SEO | #96 | 0157667 | 0157667 | 3/4/2024 | \$ 375.00 |

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

Total:

\$ 3,275.00

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: 13:48:53 Date: 3/4/2024 Seller: V&G EXPRESS LLC
Company Name

By gloria.degante81@gmail.com
Authorized Signature