

Invoice

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

Number: 0158464
Date : 3/8/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

HGC STORE #20
23260 NW FWY
CYPRESS, TX 78411

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0158464				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 77210-4346

Number: 0157252
Date : 3/8/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

4141 BRET ST
CORPUS CHRISTI, TX 78411

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0157252				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!

Invoice

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

Number: 0158943
Date : 3/8/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

HCG STORE #29
20415 SOUTHWEST FWY
SUGARLAND, TX 77479

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0158943				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 77210-4346

Number: 0158244
Date : 3/8/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

LOWES COMPANIES INC STORE#685.00
2741 BROADWAY ST
PEARLAND, TX 77581

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0158244				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 77210-4346

Number: 0158279
Date : 3/8/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

LOWES COMPANIES INC STORE# 3306
9505 SPRING GREEN BLVD
KATY, TX 77494

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0158279				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 77210-4346

Number: 0158921
Date : 3/8/2024

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	0158921				Net 30

Item	Description	Quantity	Unit Price	Amount
	MULCH			\$ 500.00

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
\$ 500.00
Sales Tax
Total
\$ 500.00

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	SEO	#133	0158464	0158464	3/8/2024	\$ 375.00
LETCO GROUP	SEO	#133	0157252	0157252	3/8/2024	\$ 1,200.00
LETCO GROUP	SEO	#133	0158943	0158943	3/8/2024	\$ 375.00
LETCO GROUP	SEO	#96	0158244	0158244	3/8/2024	\$ 400.00
LETCO GROUP	SEO	#96	0158279	0158279	3/8/2024	\$ 375.00
LETCO GROUP	SEO	#96	0158921	0158921	3/8/2024	\$ 500.00

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

Total:

\$ 3,225.00

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: 13:33:49 Date: 3/8/2024 Seller: V&G EXPRESS LLC
Company Name

By gloria.degante81@gmail.com
Authorized Signature