

Invoice

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

Number: 0159932  
Date : 3/14/2024

Bill To:  
  
LETCO GROUP  
5802 CRAWFORD RD  
HOUSTON TX 7741

Ship To:  
  
HGC Store #10  
7225 Hwy 6 South  
Sugarland, TX 77479

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0159932				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: 0159976  
Date : 3/14/2024

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	0159976				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 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!

Invoice

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

Number: 21022  
Date : 3/14/2024

Bill To:  
  
LETCO GROUP  
5802 CRAWFORD RD  
HOUSTON TX 7741

Ship To:  
  
Living Earth  
Transfer  
New Caney, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	20122				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: 0159938  
Date : 3/14/2024

Bill To:

LETCO GROUP  
5802 CRAWFORD RD  
HOUSTON TX 7741

Ship To:

HGC Store #11  
5345 W Loop South  
Houston, TX 77081

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0159938				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: 0159962  
Date : 3/14/2024

Bill To:

LETCO GROUP  
5802 CRAWFORD RD  
HOUSTON TX 7741

Ship To:

HGC Store# 29  
20415 SW Freeway  
Sugarland, TX 77479

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0159962				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: 0159629  
Date : 3/14/2024

Bill To:

LETCO GROUP  
5802 CRAWFORD RD  
HOUSTON TX 7741

Ship To:

Lowes Companies Inc Store#555  
15555 FM 529  
Houston, TX 77095

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0159629				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: 0159943  
Date : 3/14/2024

Bill To:

LETCO GROUP  
5802 CRAWFORD RD  
HOUSTON TX 7741

Ship To:

HGC Store# 14  
3600 E Beltway 8  
Pasadena, TX 77505

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0159943				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!

# 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	0159932	0159932	3/14/2024	\$ 375.00
LETGO GROUP	SEO	#96	0159976	0159976	3/14/2024	\$ 450.00
LETGO GROUP	SEO	#96	20122	21022	3/14/2024	\$ 400.00
LETGO GROUP	SEO	#133	0159938	0159938	3/14/2024	\$ 375.00
LETGO GROUP	SEO	#133	0159962	0159962	3/14/2024	\$ 375.00
LETGO GROUP	SEO	#133	0159629	0159629	3/14/2024	\$ 375.00
LETGO GROUP	SEO	#133	0159943	0159943	3/14/2024	\$ 400.00

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

Total:

\$ 2,750.00

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: 13:29:30 Date: 3/14/2024 Seller: V&G EXPRESS LLC  
Company Name

By gloria.degante81@gmail.com  
Authorized Signature