

Invoice

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

Number: 20153
Date : 3/26/2024

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
#133	20153				Net 30

Item	Description	Quantity	Unit Price	Amount
	MULCH-TRANSFER			\$ 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: 20157
Date : 3/26/2024

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
#133	20157				Net 30

Item	Description	Quantity	Unit Price	Amount
	MULCH-TRANSFER			\$ 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: 0161944
Date : 3/26/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

LOWES COMPANIES STORE#97
50002 GARTH RD
BAYTOWN, TX 77521

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0161944				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: 0163372
Date : 3/26/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

LOWES COMPANIES INC STORE#1727
8000 SHOAL CREEK BLVD
AUSTIN, TX 78757

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0162272				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 77210-4346

Number: 2024215727
Date : 3/26/2024

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
#133	0162519				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: 0161856
Date : 3/26/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

M&D ACE PARTNERS LLC
2422A BAY AREA
HOUSTON, TX 77058

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0161856				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 77210-4346

Number: 0162284
Date : 3/26/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

LOWES COMANIES INC STORE# 590
13201 N RANCH RD 620, BLDG G
AUSTIN, TX 78717

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0162284				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 77210-4346

Number: 0162533
Date : 3/26/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

HGC STORE#11
5345 WEST LOOP SOUTH
HOUSTON, TX 77081

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0162533				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!

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	#133	20153	20153	3/26/2024	\$ 400.00
LETGO GROUP	SEO	#133	20157	20157	3/26/2024	\$ 375.00
LETGO GROUP	SEO	#133	0161944	0161944	3/26/2024	\$ 400.00
LETGO GROUP	SEO	#133	0162272	0163372	3/26/2024	\$ 900.00
LETGO GROUP	SEO	#133	0162519	2024215727	3/26/2024	\$ 375.00
LETGO GROUP	SEO	#96	0161856	0161856	3/26/2024	\$ 450.00
LETGO GROUP	SEO	#96	0162284	0162284	3/26/2024	\$ 900.00
LETGO GROUP	SEO	#96	0162533	0162533	3/26/2024	\$ 375.00

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:

\$ 4,175.00

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: 13:12:15 Date: 3/26/2024 Seller: V&G EXPRESS LLC
Company Name

By gloria.degante81@gmail.com
Authorized Signature