

Invoice

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

Number: 0162465
 Date : 4/1/2024

Bill To:

LETCO GROUP
 5802 CRAWFORD RD
 HOUSTON TX 7741

Ship To:

Lowes Companies Store# 1948
 12611 Suite 100
 Austin, TX 78738

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0162465				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: 20173
Date : 4/1/2024

Bill To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

Ship To:

Living Earth
Transfer
Richmond

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	20173				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: 20175
 Date : 4/1/2024

Bill To:

LETCO GROUP
 5802 CRAWFORD RD
 HOUSTON TX 7741

Ship To:

Living Earth
 Transfer
 Iowa Colony

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	20175				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
LETCO GROUP	SEO	#133	0162465	0162465	4/1/2024	\$ 900.00
LETCO GROUP	SEO	#133	20173	20173	4/1/2024	\$ 375.00
LETCO GROUP	SEO	#133	20175	20175	4/1/2024	\$ 400.00

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

Total:

\$ 1,675.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

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: 4/1/2024 Seller: V&G EXPRESS LLC By gloria.degante81@gmail.com
 Company Name Authorized Signature