## Invoice

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

Bill To:

LETCO GROUP

5802 CRAWFORD RD

HOUSTON TX

7741

Number: 0163368 Date : 4/1/2024

Ship To:

4141 Brett St Corpus Christi, TX 78411

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0163368				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.	φ
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 77210-33456

Bill To:

LETCO GROUP

5802 CRAWFORD RD HOUSTON

ТХ

7741

Number: 0163285 Date : 4/1/2024

HLU Services Inc 3735 BCounty Rd 56 Rosharon, TX 77583

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0163285				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 400.00

**Thank You For Your Business!** 

## Invoice

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

Bill To:

LETCO GROUP

5802 CRAWFORD RD

HOUSTON TX

7741

Number: 20179 Date : 4/1/2024

Ship To: Living Earth Transfer

Woodlands, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	20179				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 400.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 400.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	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	#96	0163368	0163368	4/1/2024	\$ 1,200.00
LETCO GROUP	SEO	#96	0163285	0163285	4/1/2024	\$ 400.00
LETCO GROUP	SEO	#96	20179	20179	4/1/2024	\$ 400.00

Do not Write in this box-J.O.B.E. Services, Inc. Use	Total: \$ 2,000.00	
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the un and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its above named, including all monies due or to become due thereon, all in acco	Other:	
Factoring Agreement now existing by and between the undersigned and J.C representative, warranties, and agreements of which are made part of this herein by reference.	Cash Payment:	

Do you request for Refun	d? Yes:	No:		
Timestamp: 13:42:11	Date: 4/1/2024	Seller: V&G EXPRESS LLC	By	gloria.degante81@gmail.com
		Company Name		Authorized Signature