Invoice

V&G EXPRESS LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 20223 Date : 4/9/2024

Bill To: Ship To:

LETCO GROUP Living Earth
5802 CRAWFORD RD Transfer
HOUSTON TX 7741 Iowa Colony

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	20223				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!

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	20223	20223	4/9/2024 \$ 400.00
Do not Write in this box-J.O.B.E. Service	s, Inc	. Use Onl	y		Total: \$ 400.00
Check No:		Com	ments:		Reserve:
Check Date:					Computed Amt:
Mail: Dep: Wire:					Reserve:
Other: F.E.: A.C.H:					Chargeback:
Pickup: Fuel:					Fuel:
	1.1				Bank Charge:
For valuable consideration, receipt of which is hereby ackno and transfers to J.O.B.E. SERVICES, INC., its successors o above named, including all monies due or to become due the Factoring Agreement now existing by and between the under	and to the accounts t to that certain	Other:			
representative, warranties, and agreements of which are ma herein by reference.	Cash Payment:				
Do you request for Refund? Yes: No:					
Timestamp: 13:44:31 Date: 4/9/2024 Seller: V&G EX		LLC pany Name		By gloria.degant	te81@gmail.com