Number: 0165360 Date : 4/10/2024

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

Bill To:

Ship To:

LETCO GROUP

HGC Store#20 23260 NW Fwy

5802 CRAWFORD RD

Cypress, TX 77429

HOUSTON TX 7741

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0165360				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

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

Bill To: Ship To:

LETCO GROUP 5802 CRAWFORD RD

HOUSTON TX 7741

Lowes Companies Store#232 1920 Westview Blvd Conroe, TX 77304

Number: 0165536 Date : 4/10/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0165536				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

Number: 0165731 Date : 4/10/2024

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

Bill To: Ship To:

LETCO GROUP HGC Store#30 5802 CRAWFORD RD 2155 Gulf Fwy

HOUSTON TX 7741 League City, TX 77573

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0165731				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	

Number: 0165657 Date : 4/10/2024

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

Bill To:

Ship To:

LETCO GROUP
5802 CRAWFORD RD
HOUSTON TX 7741

6072 Hwy 6 N Houston, TX 77084

HGC Store#2

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0165657				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	<u> </u>
Total	
\$ 375.00	

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

Bill To:

Ship To:

LETCO GROUP 5802 CRAWFORD RD

HOUSTON TX 7741

Lowes Companies Store#137 200 Hwy 332 East

Number: 0165525 Date : 4/10/2024

Lake Jackson, TX 77566

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0165525				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 550.00

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	
\$ 550.00	·
Sales Tax	
Total	•
\$ 550.00	

Number: 0165656 Date : 4/10/2024

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

Bill To: Ship To:

LETCO GROUP HGC Store# 1

5802 CRAWFORD RD 5502 FM 1960 E

HOUSTON TX 7741 Humble, TX 77346

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0165656				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

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	0165360	0165360	4/10/2024	\$ 375.00
LETCO GROUP		SEO	#96	0165536	0165536	4/10/2024	\$ 450.00
LETCO GROUP		SEO	#96	0165731	0165731	4/10/2024	\$ 450.00
LETCO GROUP		SEO	#133	0165657	0165657	4/10/2024	\$ 375.00
LETCO GROUP		SEO	#133	0165525	0165525	4/10/2024	\$ 550.00
LETCO GROUP		SEO	#133	0165656	0165656	4/10/2024	\$ 400.00

Check No: Comments: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel:	\$ 2,600.00 Reserve: Computed Amt: Reserve:
Mail: Dep: Wire: Other: F.E.: A.C.H:	
Other: F.E.: A.C.H:	Reserve:
Pickup: Fuel:	Chargeback:
	Fuel:
	Bank Charge:
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 accoun above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain	Other:
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.	Cash Payment:
Do you request for Refund? Yes: No:	
Timestamp: 13:6:36 Date: 4/10/2024 Seller: V&G EXPRESS LLC By gloria.deg Company Name By duthorize	