Number: 0165673 Date : 4/11/2024

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

Bill To: Ship To:

LETCO GROUP HGC Store# 10
5802 CRAWFORD RD 7225 Hwy 6 South
HOUSTON TX 7741 Sugarland, TX 77479

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0165673				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	

Number: 0165600 Date : 4/11/2024

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

Dardanelle Timber Co Inc 4545 College St Beaumont, TX 77707

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0165600				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 750.00

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	
\$ 750.00	
Sales Tax	
Total	
\$ 750.00	

Number: 0165722 Date : 4/11/2024

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

Bill To: Ship To:

 LETCO GROUP
 HGC Store#26

 5802 CRAWFORD RD
 25800 I-45 N

 HOUSTON
 TX
 7741
 Spring, TX 77386

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0165722				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

Number: 0165727 Date : 4/11/2024

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

Ship To:

LETCO GROUP

Bill To:

HGC Store#29

5802 CRAWFORD RD

20415 SW Fwy

HOUSTON

TX 7741

Sugarland, TX 77479

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0165727				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

Number: 0165689 Date : 4/11/2024

HGC Store#21

24800 State Hwy 249

Tomball, TX 77377

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

Misc

#133

Bill To: Ship To:

**Ship Date** 

LETCO GROUP

5802 CRAWFORD RD

HOUSTON TX 7741

Load/Reference#

0165689

Shipped Via	F.O.B Point	Terms

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

Ship To:

LETCO GROUP

Bill To:

**Lowes Companies Store# 2812** 

Number: 0165502 Date : 4/11/2024

5802 CRAWFORD RD

1455 IH 35 South

HOUSTON

TX 7741

New Braunfels, TX 78130

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0165502				Net 30

Item	Description	Quantity	Unit Price	Amount
	Mulch			\$ 950.00

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	
\$ 950.00	
Sales Tax	
Total	
\$ 950.00	

# **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	0165673	0165673	4/11/2024	\$ 375.00
LETCO GROUP		SEO	#96	0165600	0165600	4/11/2024	\$ 750.00
LETCO GROUP		SEO	#96	0165722	0165722	4/11/2024	\$ 375.00
LETCO GROUP		SEO	#133	0165727	0165727	4/11/2024	\$ 375.00
LETCO GROUP		SEO	#133	0165689	0165689	4/11/2024	\$ 375.00
LETCO GROUP		SEO	#133	0165502	0165502	4/11/2024	\$ 950.00

Do not Write in this box-J.O.B.E. Service	es, Inc. Use Only	Total:
	,	\$ 3,200.00
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 acknown and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due the Factoring Agreement now existing by and between the und	the accounts t certain Other:	
representative, warranties, and agreements of which are n herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 13:3:47		gloria.degante81@gmail.com
	Company Name	Authorized Signature