

Invoice

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

Number: 0165695
 Date : 4/12/2024

Bill To:
 LETCO GROUP
 5802 CRAWFORD RD
 HOUSTON TX 7741

Ship To:
 HGC Store #24
 14135 I-10 East
 Houston, TX 77015

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0165695				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: 0165516
 Date : 4/12/2024

Bill To:

LETCO GROUP
 5802 CRAWFORD RD
 HOUSTON TX 7741

Ship To:

Lowes Companies Store#2521
 2750 Hwy 36 South
 Brenham, TX 77833

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#133	0165516				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

Thank You For Your Business!

Invoice

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

Number: 0165514
 Date : 4/12/2024

Bill To:

LETCO GROUP
 5802 CRAWFORD RD
 HOUSTON TX 7741

Ship To:

Lowes Companies Store#95
 4120 Dowlen Rd
 Beaumont, TX 77706

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
#96	0165514				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

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	0165695	0165695	4/12/2024	\$ 375.00
LETCO GROUP	SEO	#133	0165516	0165516	4/12/2024	\$ 550.00
LETCO GROUP	SEO	#96	0165514	0165514	4/12/2024	\$ 750.00

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: 11:33:44 Date: 4/12/2024 Seller: V&G EXPRESS LLC

Company Name

By gloria.degante81@gmail.com

Authorized Signature