SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

248

This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their

respective names, for merchandise sold and delivered or for work and labor done and accepted.

PARTINER ENGINEERING AND SCIENCE, INC. SEO* 24-437 24-437 12/19/2024 \$2,375.00	Debtor's Name	DC	Misc	Ref#	Invoice 1	No.	Inv. Date	Inv. Amount	
Check No: Comments: Reserve: Check Date: Computed Amt: Mail: Dep: Wire: Reserve: Computed Amt: Mail: Dep: A.C.H: V Chargeback: Fuel: Fuel: Bank Charge: Fuel: Bank Charge: Chargeback: Fuel: Fuel: Bank Charge: Chargeback: Fuel: Bank Charge: Chargeback: Fuel: C	PARTNER ENGINEERING AND SCIENCE, INC.	SEO*		24-437	24-437		12/19/2024	\$ 2,375.00	
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