SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID GODS 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.

Debtor's Name	DC	Misc	Ref#	Invoice I	No.	Inv. Date	Inv. Amount
TAZMANIAN FREIGHT SYSTEMS INC - HOU	SEO		2647932	9208		04/22/2024	\$ 400.00
			2649610	9207		04/22/2024	\$ 400.00
			2651302	9206		04/22/2024	\$ 400.00
			2647931	9205		04/22/2024	\$ 400.00
	_						
Check No: Comments: Check Date: Mail: Dep: Wire: Mail: Dep: Wire: A.C.H: Pickup: Fuel:					Reserv Charge Fuel: Bank (Other:	re: uted Amt: re: eback: Charge:	
Timestamp: 8:23:50 Do you request a reserve refund? Yes: No:							
Date: 4/26/2024 Seller: GOD'S GREAT OPPORTUNITY DELIVERY SVBy: godsdeliveryservice@yahoo.com							
Company Name Authorized Signature							