SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their

INCRED

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 | | | | | |
|---|--------------|------|------|----------------------|---|------------|------------------------|-------------|--|--|--|--|
| PRG PARKING MANAGEMENT DBA PARKING SPOT | SEO | | | 3302 | | 03/05/2024 | \$ 645.50 | | | | | |
| | | | | 3303 | | | \$ 645.50 | | | | | |
| | | | | 3304 | | | \$ 196.40 | | | | | |
| | | | | 3305 | | | \$ 201.40 | | | | | |
| | | | | 3306 | | | \$ 252.40 | | | | | |
| | | | | 3307 | | | \$ 201.40 | | | | | |
| | | | | 3308 | | | \$ 444.70 | | | | | |
| | | | | 3309 3310 | | | \$ 645.50 | | | | | |
| | | | | 3311 | | | \$ 292.60 \$ 760.60 | | | | | |
| | | | | 5511 | | | \$ 700.00 | | | | | |
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| Do not Write in this box-J.O.B.E. Services, Inc. Use Only | | | | | Total: \$ 4,286.00 | | | | | | | |
| Check No: | | | | | Reserve: Computed Amt: Reserve: | | | | | | | |
| | | | | | | | | Chargeback: | | | | |
| | | | | | | | | Fuel: | | | | |
| | | | | | Bank Charge: | | | | | | | |
| | | | | | Other: | | | | | | | |
| | | | | | Cash Payment: | | | | | | | |
| | | | | | Timestamp: 16:6:46 Do you request a reserve refund? Yes: No: | | | | | | | |
| | | | | | Date: 3/5/2024 Seller: INCREDIBLE COLORS By: incrediblecolorstx@gmail.com | | | | | | | |
| Company | Company Name | | | Authorized Signature | | | | | | | | |