SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID INCRED

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	No.	Inv. Date	Inv. Amount
MILSTEAD AUTOMOTIVE	SEO			3349		05/09/2024	\$ 2,935.41
				3350			\$ 2,980.27
				3351			\$ 262.54
				3352			\$ 262.54
				3353			\$ 262.54
	+						
	+						
Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: For valuable consideration, receipt of which is hereby act and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due Factoring Agreement now existing by and between the un representative, warranties, and agreements of which are herein by reference.	knowledg rs or assig thereon, a	ed, the undersig ns, all its right, ill in accordanc	ments: med hereby sells,assignitle and interest in an e with and pursuant t SERVICES, INC., the	d to the accounts to that certain e conditions	Reserve Charget Fuel:	ted Amt: b: back: harge:	
Timestamp: 10:57:7 Do you request a reserve r	efund?	Yes:	No: 🗸				
Doto: 5/0/2024 Sollor: INCDEDIDI	E COLO	DC	Dry. in an	adiblacalarsty@a	mail aarr		

Authorized Signature

Company Name