SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID LMMT

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
SUGAR VR INC	SEH		4119	22284		02/16/2024	\$ 1,300.00
SUGAR VR INC	SEH		4118	22281		02/16/2024	\$ 1,300.00
BEST BAY LOGISTICS INC	SEO		31447-54729	22282		02/16/2024	\$ 425.00
				+			
Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: V Fuel: For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over					\$ 3,025.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other:		
	MILES &	Yes: 🗸	No: CKING INC. By: logist		.com	ayment:	_
Company	Name			Authorized Sig	nature		