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.

885942 0002859 0002858	22305 22297 22300	02/23/2024 02/22/2024 02/22/2024	\$ 425.00 \$ 400.00
0002858			
	22300	02/22/2024	A 100 00
		102/22/2024	\$ 400.00
886293	22294	02/20/2024	\$ 350.00
	22293		\$ 350.00
885942		02/22/2024	\$ 350.00
Comments:		Reserve: Computed Amt: Reserve: Chargeback: Fuel:	
its right,title and interest in accordance with and pursu J.O.B.E. SERVICES, INC	in and to the accounts ant to that certain ., the conditions	Bank Charge: Other: Cash Payment:	_
	c undersigned hereby sells, its right, title and interest accordance with and pursu J.O.B.E. SERVICES, INC	885942 22301 See Only Comments: c undersigned hereby sells,assigns,sets over	See Only Total: \$2,275.00 Comments: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Control of the conditions Contro

Company Name

Authorized Signature