























# Schedule Of Accounts

Client No 376

This is to certify that the named below are indebted to the undersigned in the sums set opposite 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
INTSEL SOUTHWEST	SEO		150471	2024236351	1/9/2025	\$ 545.00
INTSEL SOUTHWEST	SEO		150456	2024236352	1/9/2025	\$ 430.00
INTSEL SOUTHWEST	SEO		150389	2024236354	1/9/2025	\$ 670.00
INTSEL SOUTHWEST	SEO		150343	2024236355	1/9/2025	\$ 405.00
INTSEL SOUTHWEST	SEO		150521	2024236356	1/9/2025	\$ 455.00
INTSEL SOUTHWEST	SEO		150512	2024236357	1/9/2025	\$ 455.00
INTSEL SOUTHWEST	SEO		150488	2024236358	1/9/2025	\$ 625.00
INTSEL SOUTHWEST	SEO		150405	2024236359	1/9/2025	\$ 825.00
INTSEL SOUTHWEST	SEO		150374	2024236360	1/9/2025	\$ 355.00
INTSEL SOUTHWEST	SEO		150364	2024236361	1/9/2025	\$ 375.00

<b>Do not Write in this box-J.O.B.E. Services, Inc. Use Only</b>		<b>Total:</b> <div style="border: 1px solid black; padding: 2px; width: fit-content;">\$ 5,140.00</div> <b>Reserve:</b> _____ <b>Computed Amt:</b> _____ <b>Reserve:</b> _____ <b>Chargeback:</b> _____ <b>Fuel:</b> _____ <b>Bank Charge:</b> _____ <b>Other:</b> _____ <b>Cash Payment:</b> _____
Check No: _____	Comments: _____	
Check Date: _____	<div style="border: 1px solid black; width: 150px; height: 15px;"></div>	
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H.: <input type="checkbox"/>		
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		
<div style="border: 1px solid black; padding: 5px;">           For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.         </div>		

Do you request for Refund?    Yes:     No:

Timestamp: 12:45:13    Date: 1/9/2025    Seller: SHOWTYME EXPRESS DELIVERY SERVICE    By daniellewaldrup@rocketmail.com  
Company Name Authorized Signature