













# 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		WLY 038846	2024236810	1/15/2025	\$ 350.00
INTSEL SOUTHWEST	SEO		150682	2024236811	1/15/2025	\$ 725.00
INTSEL SOUTHWEST	SEO		150693	2024236812	1/15/2025	\$ 375.00
INTSEL SOUTHWEST	SEO		150630	2024236813	1/15/2025	\$ 525.00
INTSEL SOUTHWEST	SEO		150582	2024236814	1/15/2025	\$ 480.00
INTSEL SOUTHWEST	SEO			2024236815	1/15/2025	

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

<p>Check No: _____</p> <p>Check Date: _____</p> <p>Mail: <input type="checkbox"/>    Dep: <input type="checkbox"/>    Wire: <input type="checkbox"/></p> <p>Other: <input type="checkbox"/>    F.E.: <input type="checkbox"/>    A.C.H.: <input type="checkbox"/></p> <p>Pickup: <input type="checkbox"/>    Fuel: <input type="checkbox"/></p>	<p>Comments: _____</p>	<p><b>Total:</b> \$ 2,455.00</p> <p><b>Reserve:</b> _____</p> <p><b>Computed Amt:</b> _____</p> <p><b>Reserve:</b> _____</p> <p><b>Chargeback:</b> _____</p> <p><b>Fuel:</b> _____</p> <p><b>Bank Charge:</b> _____</p> <p><b>Other:</b> _____</p> <p><b>Cash Payment:</b> _____</p>
<p><small>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.</small></p>		

Do you request for Refund?    Yes:     No:

Timestamp: 11:13:35    Date: 1/15/2025    Seller: SHOWTYME EXPRESS DELIVERY SERVICE    By daniellewaldrup@rocketmail.com  
Company Name Authorized Signature