

Schedule Of Accounts

Client No DIAMN

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		150472	150472	1/17/2025	\$ 380.00
INTSEL SOUTHWEST	SEO		150520	150520	1/17/2025	\$ 430.00
INTSEL SOUTHWEST	SEO		150607	150607	1/17/2025	\$ 467.50
INTSEL SOUTHWEST	SEO		150638	150638	1/17/2025	\$ 405.00
INTSEL SOUTHWEST	SEO		150706	150706	1/17/2025	\$ 505.00
INTSEL SOUTHWEST	SEO		150677	150677	1/17/2025	\$ 555.00
INTSEL SOUTHWEST	SEO		150737	150737	1/17/2025	\$ 662.50
INTSEL SOUTHWEST	SEO		150773	150773	1/17/2025	\$ 380.00

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

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

Total:
\$ 3,785.00

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

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.

Do you request for Refund? Yes: No:

Timestamp: 11:50:39 Date: 1/17/2025 Seller: DIAMONDBACK DELIVERY, INC.
Company Name

By mike6434@sbcglobal.net
Authorized Signature