













# Schedule Of Accounts

Client No VGEX

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
LETCO GROUP	SEO	#96	0165360	0165360	4/10/2024	\$ 375.00
LETCO GROUP	SEO	#96	0165536	0165536	4/10/2024	\$ 450.00
LETCO GROUP	SEO	#96	0165731	0165731	4/10/2024	\$ 450.00
LETCO GROUP	SEO	#133	0165657	0165657	4/10/2024	\$ 375.00
LETCO GROUP	SEO	#133	0165525	0165525	4/10/2024	\$ 550.00
LETCO GROUP	SEO	#133	0165656	0165656	4/10/2024	\$ 400.00

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

Total:  
\$ 2,600.00

Check No: \_\_\_\_\_

Comments:  
\_\_\_\_\_

Reserve:  
\_\_\_\_\_

Check Date: \_\_\_\_\_

Computed Amt:  
\_\_\_\_\_

Mail:  Dep:  Wire:

Reserve:  
\_\_\_\_\_

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

Chargeback:  
\_\_\_\_\_

Pickup:  Fuel:

Fuel:  
\_\_\_\_\_

Bank Charge:  
\_\_\_\_\_

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.

Other:  
\_\_\_\_\_

Cash Payment:  
\_\_\_\_\_

Do you request for Refund? Yes:  No:

Timestamp: 13:6:36 Date: 4/10/2024 Seller: V&G EXPRESS LLC  
Company Name

By gloria.degante81@gmail.com  
Authorized Signature