## SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

216

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.

Debtor's Name	DC	Misc	Ref#	Invoice N	No.	Inv. Date	Inv. Amount
BOISE CASCADE - BOISE ID	SEO			288317			\$ 350.00
				288516			\$ 550.00
				-			
				+			
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 900.0	0	
Check No: Comments:					Reserve	e:	
							_
					Compu	ted Amt:	
Mail: Dep: Wire:					Reserve	e:	_
Other:   F.E.:   A.C.H:     Pickup:   Fuel:					Chargeback:		
					Bank Charge:		
					Other:		
					Cash Payment:		
Timestamp:   7:38:30   Do you request a reserve refund?   Yes:   No:							
Date: 9/5/2024 Seller: KT&T TRUCKING By: ktttrucking@gmail.com							
Company	Name			Authorized Sig			