SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

222

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.

				Invoice 1		Inv. Date	Inv. Amount
LIBERTY SHOPPING CENTER, LP	SEO			1966		06/01/2024	\$ 550.00
LIBERTY SHOPPING CENTER, LP	SEO			1967		06/01/2024	\$ 150.00
LMS RETAIL, LP	SEO			1968		06/01/2024	\$ 150.00
NORTHGATE LIBERTY LLC	SEO			1969		06/01/2024	\$ 650.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					Total: \$ 1,500.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:		
Timestamp: 12:16:54 Do you request a reserve refund? Yes: No: Date: 5/31/2024 Seller: LRJ MAINTENANCE SERVICE INC. By: ljackson508@gmail.com							

Company Name

achsoniooowginanicom

Authorized Signature