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.

Debtor's Name	DC	Misc	R	ef#	Invoice 1	No.	Inv. Date	Inv. Amount
LIBERTY SHOPPING CENTER, LP	SEO				1977		07/01/2024	\$ 550.00
LIBERTY SHOPPING CENTER, LP	SEO				1978		07/01/2024	\$ 150.00
LMS RETAIL, LP	SEO				1979		07/01/2024	\$ 150.00
NORTHGATE LIBERTY LLC	SEO				1980		07/01/2024	\$ 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: 14:52:45 Do you request a reserve refund? Yes: No:								
Date: 6/26/2024 Seller: LRJ MAINTENANCE SERVICE INC. By: ljackson508@gmail.com								
9	N T							

Company Name

Authorized Signature