SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

248

respective names, for merchandise sold and delivered or for work and labor done and accepted.

This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their

PARTNER ENGINEERING AND SCIENCE, INC. SEO* 24-312 24-312 09/16/2024 \$5,140.00 Image: State of the state	Debtor's Name	DC	Misc	Ref#	Invoice	No.	Inv. Date	Inv. Amount	
Check No:	PARTNER ENGINEERING AND SCIENCE, INC.	SEO*		24-312	24-312		09/16/2024	\$ 5,140.00	
Check No:									
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	Check No:								
Date: 9/16/2024 Seller: MATHERS ENVIRONMENTAL DRILLING, INCBy: medi@mathersdrilling.com									

Company Name

Authorized Signature