## **SCHEDULE OF ACCOUNTS**

J.O.B.E. Client ID

254

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	No.	Inv. Date	Inv. Amount
spplus				6017		04/03/2024	\$ 980.00
				6018			\$ 1,480.00
				6019			\$ 3,212.35
				6020			\$ 1,380.00
Do not Write in this box-J.O.B.E. Servi	ces, In	ic. Use Onl	$\mathbf{y}$		Total:		_
					\$ 7,052	2.35	
Check No:	Comments:					re:	
an a n							
Check Date:					Comp	ited Amt:	
Mail: Dep: Wire:					Reserv	re:	
Other: F.E.: A.C.H:					Charge	eback:	<del></del>
					Charge	ouck.	
Pickup: V Fuel:				Fuel:		<del></del>	
					ruei.		
					Bank (	Charge:	
For valuable consideration, receipt of which is hereby ack	nowledg	ed, the undersig	ned hereby sells,assig	gns,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					Other:		
Factoring Agreement now existing by and between the un	nereon, a dersigne	an in accordance d and J.O.B.E.	e with and pursuant SERVICES, INC th	to that certain ne conditions			
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated					Cash Payment:		
herein by reference.						,	
					<u> </u>		_
Timestamp: 9:42:13 Do you request a reserve re	efund?	Yes:	No:				
<del></del>							
Date: 4/3/2024 Seller: MAV-CO			By: dlv	vilsher@hotmail.c	om		
Company	Nome			Authorized Sig	matura		