## **SCHEDULE OF ACCOUNTS**

J.O.B.E. Client ID

426

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 I	No.	Inv. Date	Inv. Amoun
GROGAN-HAZEL STEEL INC	STO			GH-1387		07/29/2024	\$ 1,550.00
TEXAS PIPE WORKS	SEO			TPW-962			\$ 2,100.00
STEEL DESIGN INC	SEO			SD-700			\$ 950.00
ZURN NMP PROCESSING	SMC			REX-2800			\$ 431.25
				+			
Check Date:    Mail:					Reserv Charge Fuel: Bank C	e: uted Amt:	
	XPRESS F	_	No:			ı.com	
Compan	ıy Name			Authorized Sig	nature		