## **SCHEDULE OF ACCOUNTS**

J.O.B.E. Client ID BIGB 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. Amoun
BESHERT STEEL PROCESSING	SEO			78082	]	11/04/2024	\$ 450.00
	1						
				+			
				-			
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		_
					\$ 450.00		
Check No:		Comn	nents:		Reserve:	:	
Check Date:					Compute	ed Amt:	
							_
Mail: Dep: Wire:					Reserve:	:	
Other: F.E.: A.C.H:					Chargeb	ack:	
Pickup: 🗸 Fuel:							
<del></del>					Fuel:		
	L	. 1 41 1	- 1 h h 1	<b>4</b>	Bank Ch	narge:	
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, 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 Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Other:		
					Cash Pag	yment:	_
Timestamp: 12:38:54 Do you request a reserve	refund?	Yes:	No: 🗸				
Date: 11/4/2024 Seller: BIG BOY TI	RUCKING	<b>3</b>	By: bigbe	ov 1970@icloud.	.com		

**Authorized Signature** 

**Company Name**