SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

EHS

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

Debtor's Name	DC	Misc	Ref#	Invoice	No.	Inv. Date	Inv. Amount
M E DECKER TRANSPORTATION, INC.	SEO		69813	69813		09/05/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		69820	69820		09/09/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		69823	69823		09/10/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		69830	69830		09/12/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		69971	69971		09/20/2024	\$ 520.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					Total: \$ 2,600.00 Reserve:		
Timestamp: 16:14:59 Do you request a reserve refund? Yes: Image: No:							
Date: 10/2/2024 Seller: EAGLETON HOT SHOT (A PARTNERSHIP) By: eagletonhotshot@yahoo.com							

Company Name

Authorized Signature