SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

EHS

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. Amount
M E DECKER TRANSPORTATION, INC.	SEO		70261	70261		10/23/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		70217	70217		10/24/2024	\$ 520.00
					Total:	2.00	-
Check No: Comments: Thankyou					\$ 1,040.00 Reserve:		
					Computed Amt:		
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over					Reserve:		
					Chargeback:		
					Fuel:		
					Bank Charge:		
					Other:		
					Cash Payment:		
Timestamp:20:36:20Do you request a reserve refund?Yes:No:							
Data, 11/2/2024 Callon, EACI ETON HOT CHOT (A DADTNEDCHID) Dev							
Date: 11/3/2024 Seller: EAGLETON HOT SHOT (A PARTNERSHIP) By: eagletonhotshot@yahoo.com							
Compa	ny Name			Authorized Sig	nature		