SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID GODS

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
MONTEREY LOGISTICS	SEO		114906	9450		10/07/2024	\$ 350.00
Check No:					Total: \$ 350.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:		
Timestamp: 11:47:26 Do you request a reserve refund? Yes: No:							
Date: 10/11/2024 Seller: GOD'S GREAT OPPORTUNITY DELIVERY SVBy: godsdeliveryservice@yahoo.com							
Company	Name			Authorized Sig	nature		

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