

SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID
INCR

This is to certify that the parties named below are indebted to the undersigned in the sums set opposite 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. Amount
PRG PARKING MANAGEMENT DBA PARKING SPOT	SEO			3325	04/16/2024	\$ 615.69
MILSTEAD AUTOMOTIVE	SEO			3326	04/16/2024	\$ 262.54
				3327	04/16/2024	\$ 262.54
				3328	04/16/2024	\$ 262.54
				3329	04/16/2024	\$ 262.54
				3330	04/16/2024	\$ 262.54
				3331	04/16/2024	\$ 262.54
				3332	04/16/2024	\$ 262.54
				3333	04/16/2024	\$ 262.54
				3334	04/16/2024	\$ 262.54

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:
 Other: F.E.: A.C.H:
 Pickup: Fuel:

Total: \$ 2,978.55
 Reserve: _____
 Computed Amt: _____
 Reserve: _____
 Chargeback: _____
 Fuel: _____
 Bank Charge: _____
 Other: _____
 Cash Payment: _____

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.

Timestamp: 12:40:40

Do you request a reserve refund? Yes: No:

Date: 4/16/2024

Seller: INCREDIBLE COLORS
Company Name

By: incrediblecolorstx@gmail.com
Authorized Signature