## **SCHEDULE OF ACCOUNTS**

J.O.B.E. Client ID INCRED

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
PRG PARKING MANAGEMENT DBA PARKING SPOT	SEO			3366		05/30/2024	\$ 248.00
BEN E KEITH CO.	SEH			3367			\$ 340.00
				-			
				+			
				+			
				1			
				1			
				+			
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:	0	_
					\$ 588.0		
Check No:		Comr	nents:		Reserve	e:	
Check Date:							
					Compu	ted Amt:	
Mail: Dep: Wire:							
Mail: Dep: Wire:					Reserve	e:	
Other: F.E.: A.C.H:							
					Charge	back:	
Pickup: Fuel:							
					Fuel:		
					Bank C	harge:	
For valuable consideration, receipt of which is hereby ack							
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					Other:		
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Cash Payment:		
nerem by reference.							
Time-town 7.51.54	.e19	<b>X</b> 7	No.				
Timestamp: 7:51:54 Do you request a reserve re	auna?	Yes:	No:				
Date: 5/30/2024 Seller: INCREDIBL	E COLO	RS	By: incred	diblecolorstx@g	mail.com		

**Authorized Signature** 

**Company Name**