SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID This is to cer INCRED respective na

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. Amount	
PRG PARKING MANAGEMENT DBA PARKING SPOT	SEO			3404		09/25/2024	\$ 382.43	
				3405			\$ 382.43	
				3406			\$ 382.43	
				3407			\$ 382.43	
				3408			\$ 382.43	
				3409			\$ 382.43	
				3410			\$ 382.43	
				3411			\$ 382.43	
				3412			\$ 248.54	
Check No:					\$ 3,307.98 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:			
Timestamp: 12:10:28 Do you request a reserve refund? Yes: No: Date: 9/25/2024 Seller: INCREDIBLE COLORS By: incrediblecolorstx@gmail.com								
Company Name				Authorized Signature				