## **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
MILSTEAD AUTOMOTIVE	SEO			3419	10/14/2024	\$ 366.55
				3420		\$ 184.40
				3421		\$ 245.30
				3422		\$ 245.30
				3423		\$ 366.55
				3424		\$ 366.55
				3425		\$ 196.40
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:	
	,	·			\$ 1,971.05	
Check No:		Comm	ents:		Reserve:	
Check Date:					Computed Amt:	
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
					Chargeback.	
Pickup: Fuel:						
					Fuel:	
					Bank Charge:	
For valuable consideration, receipt of which is hereby a	cknowledge	d, the undersign	ed hereby sells,assi	gns,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					Other:	
					Cash Payment:	<del></del>
herein by reference.						
					·	<del></del>
Timestamp: 8:19:44 Do you request a reserve	refund?	Yes:	No:			
			_			
Date: 10/15/2024 Seller: INCREDIR	LE COLOI	RS	Rv. inc	rediblecolorsty@o	mail.com	

**Authorized Signature** 

**Company Name**