## **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. I	Oate	Inv. Amoun
PRG PARKING MANAGEMENT DBA PARKING SPOT	SEO			3429	11/13/2	2024	\$ 834.86
D	<u> </u>						
Do not Write in this box-J.O.B.E. Servio	ces, In	ic. Use Only			Total: \$ 834.86		
Check No:		Comm	onto.		Reserve:		
Check No.		Comm	lents.		reserve.		
Check Date:					Computed Am	t:	_
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:							
					Fuel:		
					Bank Charge:		
For valuable consideration, receipt of which is hereby ack	nowledg	ed, the undersign	ed hereby sells,assig	ns,sets over			
and transfers to J.O.B.E. SERVIČES, 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.					Other:		
					Cash Payment:		
					l		_
Timestamp: 8:18:8 Do you request a reserve re	fund?	Yes:	No:				
Date: 11/13/2024 Seller: INCREDIBLE	E COLO	RS	By: inci	rediblecolorstx@g	mail.com		

**Authorized Signature** 

**Company Name**