## SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID LMMT 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 I	No.	Inv. Date	Inv. Amount
BEST BAY LOGISTICS INC	SEO		31422-48279	22527		05/23/2024	\$ 400.00
BEST BAY LOGISTICS INC	SEO		31412-60715	22528		05/23/2024	\$ 400.00
BEST BAY LOGISTICS INC	SEO		31474-91190	22526		05/23/2024	\$ 1,100.00
			-				
Do not Write in this box-J.O.B.E. Services, Inc. Use Only    Check No:					Total:      \$ 1,900.00      Reserve:		
					Fuel:		
					Bank Charge:		
					Other:		
					Cash Payment:		
					Timestamp:  10:33:7  Do you request a reserve refund?  Yes:  No:		
Date:  5/24/2024  Seller:  LOGISTICS MILES & MILES TRUCKING INC. By: logistics.miles@yahoo.com							
Сотр	any Name			Authorized Sig	nature		