## **SCHEDULE OF ACCOUNTS**

J.O.B.E. Client ID PGTRN

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 1	No. Inv. Date	Inv. Amoun
FLEXSTEEL PIPELINE TECHNOLOGIES INC	SEO		6918	24-9814	08/26/2024	\$ 2,970.00
FLEXSTEEL PIPELINE TECHNOLOGIES INC	SEO		6919	24-9815	08/26/2024	\$ 2,870.00
FLEXSTEEL PIPELINE TECHNOLOGIES INC	SEO		6920	24-9839	08/26/2024	\$ 1,475.00
FLEXSTEEL PIPELINE TECHNOLOGIES INC	SEO		6921	24-9840	08/26/2024	\$ 1,475.00
						+
						+
Do not Write in this box-J.O.B.E. Services, Inc. Use Only  Check No: Check Date:  Mail: Dep: Wire:  Other: F.E.: A.C.H:					Total: \$ 8,790.00  Reserve:  Computed Amt:  Reserve:  Chargeback:	
Pickup: Fuel:					Fuel:	_
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, 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 herein by reference.					Bank Charge:  Other:	_
					Cash Payment:	_
Timestamp: 18:34:9 Do you request a reserv  Date: 8/26/2024 Seller: PG TRAN		Yes:	No: By: ng	g.transport@yahoo.	com	

**Authorized Signature** 

**Company Name**