## SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID PIER 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					
RCH ENTERPRISES INC	SEO			60147			\$ 725.00					
Do not Write in this box-J.O.B.E. Services, Inc. Use Only							_					
Mail:   Dep:   Wire:     Other:   F.E.:   A.C.H:     Pickup:   Fuel:     For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over					\$ 725.0	00						
					Reserve:							
					Computed Amt:  Reserve:							
					Chargeback:							
					 Fuel:							
					Tuci.							
					Bank Charge:							
							Other:					
					Cash Payment:							
							_					
					Timestamp:   14:7:40   Do you request a reserve refund?   Yes:   No:							
Date: 4/4/2024 Seller: PIERCE LOGISTICS, LLC By: felix@piercelogisticsllc.net												
	Company Name			Authorized Signature								