SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID PREMEC 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					
GREIF			829663	4085		04/18/2024	\$ 31,380.00					
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					Total: \$ 31,380.00 Reserve:							
								Fuel:				
								Bank Charge:				
								Other:				
								Cash Payment:				
					Timestamp: 9:29:11 Do you request a reserve refund? Yes: No:							
					Date: 4/18/2024 Seller: PRECISE MECHANICAL SALES & SERVICE, INNG: sonyah@precisemech.com							
					Company	Name			Authorized Sig	nature		