## 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					
WESTROCK			25274691	5044		07/29/2024	\$ 104,645.00					
				-								
				-								
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 104,	645.00	7					
Check No: Comments:					Reserve:							
								Check Date: Computed Amt:				
							_					
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over					Reserve:							
					Chargeback:							
					Fuel:							
					Bank Charge:							
					Other:							
							Cash Payment:					
						-	_					
					Timestamp: 10:4:14 Do you request a reserve refund? Yes: No:							
Date:   7/29/2024   Seller:   PRECISE MECHANICAL SALES & SERVICE, INg: sonyah@precisemech.com												
Company 2	Name			Authorized Sig	nature							