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					
JAMES HARDIE			4500665940	5063		09/09/2024	\$ 21,500.00					
				_								
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total: \$21,500.00							-					
Check No: Comments:					Reserve:							
Check Date: Computed A						ited 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: 10:20:25 Do you request a reserve refund? Yes: No:												
Date: 9/9/2024 Seller: PRECISE MECHANICAL SALES & SERVICE, INSG: sonyah@precisemech.com												
Company				Authorized Sig								