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. Amou
JAMES HARDIE			4500668912	5072		09/11/2024	\$ 21,260.00
Do not Write in this hav. LODE Courie	200 In	a Uga On			Т-4-1.		•
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 21,260.00		コー コー
Check No:		Con	nments:		Reserve		
Check Date:					Compu	ited Amt:	
Mail: Dep: Wire:					Reserve	e:	
Other: F.E.: A.C.H:					Charga	hooks	_
					Charge	Dack.	
Pickup: Fuel:					Fuel:		
					i uci.		
					Donk C	horas	
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					Bank C	marge.	
					Other:		_
representative, warranties, and agreements of which are i	made pa	rt of this sale a	id assignments and incorp	porated	Cash P	ayment:	
herein by reference.							
Timestamp: 7:22:22 Do you request a reserve re	fund?	Yes:	No:				
Date: 9/11/2024 Seller: PRECISE ME	ECHANI	CAL SALES 8	z SERVICE, INDG: sonyah	@precisemech	com		
Company				Authorized Sig			