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 1	No.	Inv. Date	Inv. Amount
JAMES HARDIE			4500668928	5086		10/21/2024	\$ 21,500.00
	1						
			+				
	-						
	1						
			+				
Do not Write in this box-J.O.B.E. Servi	cos In	c Usa On	l _v		Total:		
Do not write in this box-3.0.B.E. Servi	ccs, 111	ic. Osc On	цу		\$ 21,50	0.00	
Check No:		Cor	nments:		Reserve	e:	
							_
Check Date:					Compu	ted Amt:	
Mail: Dep: Wire:					Reserve	e:	
Other: F.E.: A.C.H:							
					Charge	back:	
Pickup: Fuel:							<u></u> -
_ _					Fuel:		
							_
					Bank C	harge:	
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over							<u> </u>
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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated					Other:		
							_
herein by reference.	made pa	rt of this sale a	na assignments and in	icorporateu	Cash Pa	ayment:	
					J		
Timestamp: 10:19:0 Do you request a reserve re	efund?	Yes:	No:				
- <u> </u>							
Date: 10/21/2024 Seller: PRECISE MI	ECHANI	CAL SALES &	& SERVICE, INDG: sor	nyah@precisemech	.com		

Authorized Signature

Company Name