## **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. Amour
BPM			2400996	5092		10/31/2024	\$ 30,645.00
Do not Write in this box-J.O.B.E. Service	res In	c Use Onl	v		Total:		
Do not write in this box-s.o.b.L. services, inc. ese only					\$ 30,645	5.00	
Check No: Comments:					Reserve	:	_
Check Date:				Comput	ted Amt:	_	
Mail: Dep: Wire:					Reserve	::	
Other: F.E.: A.C.H:					Chargeback:		
Pielens D Faul				Charge	Jack.		
Pickup: Fuel:					Fuel:		
					Bank C	harge:	_
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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Other:		_
					Cash Pa	nyment:	_
Timestamp: 13:16:15 Do you request a reserve re		Yes:	No:				
Date: 10/31/2024 Seller: PRECISE ME	ECHANI	CAL SALES &	SERVICE, INDG: sonya	ah@precisemech	.com		

**Authorized Signature** 

**Company Name**