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 N	No.	Inv. Date	Inv. Amount
GREIF			921978	5100		11/18/2024	\$ 22,945.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Comments:					Total: \$ 22,945.00 Reserve:		
	o: Comments:				Kesel ve.		
Check Date:					Computed Amt: Reserve:		
					Fuel:		
					Bank Charge:		
					Other:		
					Cash Payment:		
					Timestamp: 7:20:14 Do you request a reserve refund? Yes: No:		
Date: 11/18/2024 Seller: PRECISE MECHANICAL SALES & SERVICE, IN the sense of the sense sense of the sense of th							
Company	Name			Authorized Sig	nature		