## **SCHEDULE OF ACCOUNTS**

J.O.B.E. Client ID RHE

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	No. Inv. Date	Inv. Amour
VAM USA-PTS COMPANY	SRAM		24002097	18016vam	05/20/2024	\$ 839.86
			24002098	18015vam	05/20/2024	\$ 839.86
Check No: Comments:  Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H:   Pickup: Fuel: Fuel: Fuel: Fuel: Comments of this sale and assignments and incorporated herein by reference.					Total: \$ 1,679.72  Reserve:  Computed Amt:  Reserve:	
					Chargeback:  Fuel:	
					Bank Charge:	_
					Other:	
					Cash Payment:	
Timestamp: 9:51:51 Do you request a reserve re		Yes: 🗸	No:			
Date: 5/20/2024 Seller: RACE HORS	E EXPRI	ESS, LLC	By: raceh	orsebilling@yal	100.com	

**Authorized Signature** 

**Company Name**