## 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. Amount
VAM USA-PTS COMPANY	SRAM		24002367	18031vam		06/20/2024	\$ 254.00
			24002374	18032vam		06/20/2024	\$ 254.00
			24002377	18033vam		06/20/2024	\$ 254.00
TURTLE & HUGHES INC	SEO			5561		06/20/2024	\$ 349.06
TURTLE & HUGHES INC	SEO			5562		06/20/2024	\$ 118.75
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Total:   \$1,229.81   Check No:   Check Date:   Check Date:   Mail:   Dep:   Wire:   A.C.H:   Check Date:         Fickup:   Fuel:         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, tilte and interest in and to that certain and that							
T' / 11 72 79 D. /							
Timestamp:     11:53:58     Do you request a reserve r       Date:     6/20/2024     Seller:     RACE HOR:		Yes: 🔽	No:	cehorsebilling@yał	100.007		