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 I	No.	Inv. Date	Inv. Amount
VAM USA-PTS COMPANY	SRAM		24002530	18113vam		07/02/2024	\$ 254.00
			24002522	18114vam		07/02/2024	\$ 254.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					Total: \$ 508.00 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:		
Timestamp: 9:20:38 Do you request a reserve refund? Yes: V No:							
Date: 7/2/2024 Seller: RACE HORSE EXPRESS, LLC By: racehorsebilling@ya							
Company Name Authorized Sign					nature		