## 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
PUMP SOLUTIONS INC	SEO			5578		07/03/2024	\$ 957.47
TURTLE & HUGHES INC	SEO			5577		07/03/2024	\$ 132.81
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	-			-			
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 1,090	0.28	
Check No: Comments: Same day					Reserve:		
Check Date:					Compu	ited Amt:	
Mail: Dep: Wire:					Reserv	e.	_
Other:   F.E.:   A.C.H:     Pickup:   Fuel:     For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over					Reserve.		
					Chargeback:		
					Fuel:		
					Bank Charge:		
							_
					Other:		
					Cash Payment:		
Timestamp:   8:52:3   Do you request a reserve refund?   Yes:   V   No:							
Date: 7/3/2024 Seller: RACE HORSE EXPRESS, LLC By: racehorsebilling@yahoo.com							
Company Name Authorized Sign					nature		