## **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. Amoun
VAM USA-PTS COMPANY	SRAM		24002698	18099vam		07/29/2024	\$ 254.00
			24002669	18100vam		07/29/2024	\$ 254.00
Check No: Comments: Check Date: Mail: Dep: Wire: A.C.H: V  Pickup: Fuel:					Total: \$ 508.00  Reserve:  Computed Amt:  Reserve:  Chargeback:  Fuel:  Bank Charge:		
					Other:  Cash Payment:		_
Timestamp: 8:41:15 Do you request a reserve refund? Yes: V No: Date: 7/29/2024 Seller: RACE HORSE EXPRESS, LLC By: racehorsebilling@yahoo.com							
Date: 7/29/2024 Seller: RACE HORS	L LAPKI	LOO, LLC	by: racer	ıoı seniiing@yar	ioo.com		

**Authorized Signature** 

**Company Name**