## 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
PUMP SOLUTIONS INC	SEO			5609		08/20/2024	\$ 1,509.06
PUMP SOLUTIONS INC	SEO			5610		08/20/2024	\$ 1,907.70
VAM USA-PTS COMPANY	SRAM		24003189	18190vam		08/20/2024	\$ 839.86
	+ +						
	+ +						
Do not Write in this box-J.O.B.E. Services, Inc. Use Only         Check No:					Total:         \$ 4,256.62         Reserve:		
herein by reference.         Timestamp:       9:51:12         Date:       8/20/2024    Seller: RACE HORE		Yes: 🔽	No:	ehorsebilling@yah			_
Company Name Authorized Sign					nature		