## **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		24003295	18183vam		08/26/2024	\$ 254.00
VAM USA-PTS COMPANY	SRAM		24003290	18184vam		08/26/2024	\$ 254.00
TURTLE & HUGHES INC	SEO			5614		08/26/2024	\$ 118.75
TURTLE & HUGHES INC	SEO			5613		08/26/2024	\$ 132.81
Check No:					Total: \$ 759.56  Reserve:  Computed Amt:  Reserve:  Chargeback:  Fuel:  Bank Charge:  Other:  Cash Payment:		- - - -
Timestamp: 9:34:1 Do you request a reserve re		Yes: 🗸	No:				
	E EXPRESS, LLC By: racehorsebilling@ya						
Company	Name			<b>Authorized Sig</b>	nature		