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
SMITH PUMP CO INC	SEO			5627		09/17/2024	\$ 921.93
SMITH PUMP CO INC	SEO			5628		09/17/2024	\$ 921.93
	_						
	-						
	-						
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Comments: Check Date: Comments:					Total: \$ 1,843		
					Reserve:		
					Computed Amt:		
Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel: Image: Consideration in the second					Reserve:		
					Chargeback:		
					Fuel:		
					Bank Charge:		
					Other:		
					Cash Payment:		
Timestamp: 12:36:22 Do you request a reserve refund? Yes: V No:							
Date: 9/17/2024 Seller: RACE HORSE EXPRESS, LLC By: racehorsebilling@yahoo.com							
Company Name Authorized Sign				nature			