## SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID TEJAS 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
J B HUNT MAINTENCE	SEO		11191083	6542		06/12/2024	\$ 5,687.40
J B HUNT MAINTENCE	SEO		11191181	6543		06/12/2024	\$ 7,896.00
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				-			
				_			
Do not Write in this box-J.O.B.E. Services, Inc. Use Only     Check No:					Total:     \$\$ 13,583.40     Reserve:     Computed Amt:     Reserve:     Chargeback:     Fuel:     Bank Charge:     Other:     Cash Payment:		
Timestamp:   8:59:0   Do you request a reserve refund?   Yes:   No:							
Date: 6/13/2024 Seller: TEJAS BODY SHOP By: rudytejasbodyshop@yahoo.com							
Company	Name			Authorized Sig	nature		