SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their

TEJAS

respective names, for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice N	No.	Inv. Date	Inv. Amount
JETCO LOGISTICS- MAINTENCE ONLY	SEO		35575	6549		06/26/2024	\$ 6,314.49
J B HUNT MAINTENCE	SEO		MX2691560	6552		06/26/2024	\$ 1,357.20
J B HUNT MAINTENCE	SEO		MX2692574	6553		06/26/2024	\$ 1,357.20
J B HUNT MAINTENCE	SEO		11207822	6554		06/27/2024	\$ 20,070.30
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					Total: \$ 29,099.19 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:		
Timestamp: 8:51:36 Do you request a reserve refund? Yes: No:							
Date: 6/27/2024 Seller: TEJAS BODY SHOP By: rudytejasbodyshop@						m	
Company	Name			Authorized Sig	nature		