## **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	No.	Inv. Date	Inv. Amount
J B HUNT MAINTENCE	SEO		MX2702782	6565		07/22/2024	\$ 1,357.20
J B HUNT MAINTENCE	SEO		mx2702794	6566		07/22/2024	\$ 1,357.20
J B HUNT MAINTENCE	SEO		11235697	6567		07/22/2024	\$ 6,986.60
J B HUNT MAINTENCE	SEO		MX2703299	6569		07/23/2024	\$ 1,357.20
Check No: Comments:  Check Date: Mail: Dep: Wire: A.C.H:   Dep: A.C.H:   Pickup: Fuel:					Total: \$ 11,058.20  Reserve:  Computed Amt:  Reserve:  Chargeback:  Fuel:  Bank Charge:		
					Other:  Cash Payment:		_
Timestamp: 13:2:14 Do you request a reserve i		Yes:	No:	lutaiashadashaa 🙉	vohos sc-		
Date: 7/23/2024 Seller: TEJAS BOD	Y SHOP		By: ruc	lytejasbodyshop@	yanoo.con	n	

**Authorized Signature** 

**Company Name**