

Invoice

TEN STARS TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0979637
Date : 1/9/2024

Bill To:

AMERICAN NATIONAL DIVERSIFIED
4856 I-30 WEST
CADD0 MILLS TX 75135

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0979637	1/06/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 275.00

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

TEN STARS TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0979648
Date : 1/9/2024

Bill To:

AMERICAN NATIONAL DIVERSIFIED
4856 I-30 WEST
CADDO MILLS TX 75135

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0979648	1/07/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 275.00

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

TEN STARS TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0979649
Date : 1/9/2024

Bill To:

AMERICAN NATIONAL DIVERSIFIED
4856 I-30 WEST
CADDO MILLS TX 75135

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0979649	1/07/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 275.00

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

TEN STARS TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0979650
Date : 1/9/2024

Bill To:

AMERICAN NATIONAL DIVERSIFIED
4856 I-30 WEST
CADDO MILLS TX 75135

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0979650	1/07/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 275.00

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

TEN STARS TRUCKING
Dept 22 P.O.Box 4346
Houston ,Texas 77210-33456

Number: 0979200
Date : 1/9/2024

Bill To:

AMERICAN NATIONAL DIVERSIFIED
4856 I-30 WEST
CADDO MILLS TX 75135

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0979200	12/20/23			Net 30

Item	Description	Quantity	Unit Price	Amount
	TONU			\$ 150.00

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Schedule Of Accounts

Client No STARS

This is to certify that the named below are indebted to the undersigned in the sums set opposite 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
AMERICAN NATIONAL DIVERSIFIED	SEO		0979637	0979637	1/9/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0979648	0979648	1/9/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0979649	0979649	1/9/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0979650	0979650	1/9/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0979200	0979200	1/9/2024	\$ 150.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 1,250.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells,assigns,sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right,title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.

Other:

Cash Payment:

Do you request for Refund? Yes: ☐ No: ☒

Timestamp: 12:44:13 Date: 1/9/2024 Seller: TEN STARS TRUCKING
Company Name

By tenstarstrucking@hotmail.com
Authorized Signature