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

Bill To:

Number: 0979635 Date : 1/10/2024

Ship To:

AMERICAN NATIONAL DIVERSIFIED 4856 I-30 WEST

CADDO MILLS TX 75135

Misc Load/Reference#		Ship Date	Shipped Via	F.O.B Point	Terms	
		0979635	1/06/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 275.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 275.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 275.00

Thank You For Your Business!

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Dept.22 Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 275.00

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		0979635	0979635	1/10/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0979636	0979636	1/10/2024	\$ 275.00
	SEO es, Inc	Com	0979636 Y ments:	0979636		\$ 275.00
above named, including all monies due or to become due the Factoring Agreement now existing by and between the under representative, warranties, and agreements of which are m herein by reference.	ersigned a	and J.O.B.E.	SERVICES, INC., th	to that certain e conditions	Cash Payment	:

Do you request for Refur	nd? Yes:	No: 🗸		
Timestamp: 13:43:29	Date: 1/10/2024	Seller: TEN STARS TRUCKING	By	tenstarstrucking@hotmail.com
		Company Name		Authorized Signature