## **Invoice**

Number: 0980048 Date : 1/30/2024

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

4856 I-30 WEST

Bill To: Ship To:

AMERICAN NATIONAL DIVERSIFIED

CADDO MILLS TX 75135

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0980048	1/15/24			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

Subtota	l
\$ 275.00	
Sales Ta	х
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		0980048	0980048	1/30/2024 \$ 275.00
Do not Write in this box-J.O.B.E. Service	Total: \$ 275.00				
Check No:	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: V					
Timestamp: 9:11:36 Date: 1/30/2024 Seller: TEN STA		JCKING Dany Name		By tenstarstruck Authorized S	king@hotmail.com_ Signature