

Invoice

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

Number: 0980772
Date : 2/1/2024

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
	0980772	1/26/24			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: 0980768
Date : 2/1/2024

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
	0980768	1/28/24			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: 0980886
Date : 2/1/2024

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
	0980886	1/27/24			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: 0980887
Date : 2/1/2024

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
	0980887	1/27/24			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: 0980900
Date : 2/1/2024

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
	0980900	1/28/24			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: 0980901
Date : 2/1/2024

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
	0980901	1/28/24			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!

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		0980772	0980772	2/1/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980768	0980768	2/1/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980886	0980886	2/1/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980887	0980887	2/1/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980900	0980900	2/1/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980901	0980901	2/1/2024	\$ 275.00

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

Check No: _____	Comments: _____	Total: <div>\$ 1,650.00</div>
Check Date: _____		Reserve: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Computed Amt: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H: <input checked="" type="checkbox"/>		Reserve: _____
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Chargeback: _____
		Fuel: _____
		Bank Charge: _____
		Other: _____
		Cash Payment: _____

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.

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

Timestamp: 10:37:27 Date: 2/1/2024 Seller: TEN STARS TRUCKING By tenstarstrucking@hotmail.com
Company Name Authorized Signature