

Invoice

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

Number: 0982676
Date : 2/28/2024

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
	0982676	2/19/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 325.00

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
\$ 325.00
Sales Tax
Total
\$ 325.00

Thank You For Your Business!

Invoice

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

Number: 0982484
Date : 2/28/2024

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
	0982484	2/23/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

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

Number: 0982533
Date : 2/28/2024

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
	0982533	2/22/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 450.00

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
\$ 450.00
Sales Tax
Total
\$ 450.00

Thank You For Your Business!

Invoice

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

Number: 0982514
Date : 2/28/2024

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
	0982514	2/25/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

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

Number: 0982531
Date : 2/28/2024

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
	0982531	2/26/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

Thank You For Your Business!

Invoice

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

Number: 0982629
Date : 2/28/2024

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
	0982629	2/27/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 300.00

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
\$ 300.00
Sales Tax
Total
\$ 300.00

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		0982676	0982676	2/28/2024	\$ 325.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0982484	0982484	2/28/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0982533	0982533	2/28/2024	\$ 450.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0982514	0982514	2/28/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0982531	0982531	2/28/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0982629	0982629	2/28/2024	\$ 300.00

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

Total:

\$ 1,975.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H: ☒

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

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: 9:38:55 Date: 2/28/2024 Seller: TEN STARS TRUCKING
Company Name

By tenstarstrucking@hotmail.com
Authorized Signature