Bill To:

Number: 0988393 Date : 5/15/2024

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

 0988393
 05/08/2024
 Image: Shipped Via
 Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 300.00

	Subtotal
pt.22 Box 4346	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

Bill To:

Number: 0988615 Date : 5/15/2024

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
	0988615	05/11/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 300.00

	Subtotal
pt.22 Box 4346	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

Bill To:

Number: 0988556 Date : 5/15/2024

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
	0988556	5/9/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 450.00

	Subtotal
t.22 Box 4346	\$ 450.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 450.00

Bill To:

Number: 0988729 Date : 5/15/2024

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
	0988729	5/12/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 300.00

	Subtotal
pt.22 Box 4346	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

Bill To:

Number: 0988620 Date : 5/15/2024

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
	0988620	5/13/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 325.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 325.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 325.00

Bill To:

Number: 0988733 Date : 5/15/2024

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
	0988733	5/13/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

## **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.

SEO SEO SEO SEO SEO SEO SEO		0988393 0988615 0988556 0988729 0988620	0988393 0988615 0988556 0988729 0988620	5/15/2024 5/15/2024 5/15/2024 5/15/2024	\$ 300.00 \$ 300.00 \$ 450.00 \$ 300.00
SEO SEO SEO SEO		0988556 0988729 0988620	0988556 0988729	5/15/2024 5/15/2024	\$ 450.00
SEO SEO SEO		0988729 0988620	0988729	5/15/2024	
SEO SEO		0988620			\$ 300.00
SEO			0988620	E /1 E /2024	
		0000=00		5/15/2024	\$ 325.00
, Inc.		0988733	0988733	5/15/2024	\$ 300.00
	Use Onl	У	_	Total:	
		-	L	\$ 1,975.00	
	Com	ments:		Reserve:	
				Computed Am	 t:
				Reserve:	
				Chargeback:	
				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.				Cash Payment	:
e e	assigns, on, all i igned a	ledged, the undersig assigns, all its right, on, all in accordance igned and J.O.B.E.	assigns, all its right, title and interest in ar on, all in accordance with and pursuant igned and J.O.B.E. SERVICES, INC., the	ledged, the undersigned hereby sells,assigns,sets over assigns, all its right,title and interest in and to the accounts on, all in accordance with and pursuant to that certain igned and J.O.B.E. SERVICES, INC., the conditions	Computed Am         Computed Am         Reserve:         Chargeback:         Fuel:         Bank Charge:         assigns, all its right, title and interest in and to the accounts         on, all in accordance with and pursuant to that certain         igned and J.O.B.E. SERVICES, INC., the conditions

Do you request for Refund? Yes: No: 🗸

Timestamp: 11:13:32 Date: 5/15/2024 Seller: TEN STARS TRUCKING

**Company Name** 

By tenstarstrucking@hotmail.com Authorized Signature