

Invoice

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

Number: 0979209  
Date : 1/3/2024

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
	0979209	12/28/23			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: 0979210  
Date : 1/3/2024

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
	0979210	12/28/23			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: 0979258  
Date : 1/3/2024

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
	0979258	12/29/23			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: 0979257  
Date : 1/3/2024

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
	0979257	12/29/23			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: 0979274  
Date : 1/3/2024

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
	0979274	12/30/23			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: 0979275  
Date : 1/3/2024

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
	0979275	12/30/23			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: 0979278  
Date : 1/3/2024

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
	0979278	12/30/23			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: 0979342  
Date : 1/3/2024

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
	0979342	12/30/23			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: 0979341  
Date : 1/3/2024

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
	0979341	11/30/23			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: 0979340  
Date : 1/3/2024

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
	0979340	12/30/23			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	SEH		0979209	0979209	1/3/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEH		0979210	0979210	1/3/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEH		0979258	0979258	1/3/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEH		0979257	0979257	1/3/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEH		0979274	0979274	1/3/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEH		0979275	0979275	1/3/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEH		0979278	0979278	1/3/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEH		0979342	0979342	1/3/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEH		0979341	0979341	1/3/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEH		0979340	0979340	1/3/2024	\$ 275.00

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

Check No: \_\_\_\_\_

Comments:

Check Date: \_\_\_\_\_

Mail: ☐ Dep: ☐ Wire: ☐

Other: ☐ F.E.: ☐ A.C.H: ☒

Pickup: ☐ Fuel: ☐

Total:

\$ 2,750.00

Reserve:

Computed Amt:

Reserve:

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: 13:28:44 Date: 1/3/2024 Seller: TEN STARS TRUCKING  
Company Name

By tenstarstrucking@hotmail.com  
Authorized Signature