

Invoice

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

Number: 0980283  
Date : 1/19/2024

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
	0980283	1/12/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 725.00

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
\$ 725.00
Sales Tax
Total
\$ 725.00

Thank You For Your Business!

Invoice

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

Number: 0980039  
Date : 1/19/2024

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
	0980039	1/13/24			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: 0980038  
Date : 1/19/2024

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
	0980038	1/13/24			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: 0980037  
Date : 1/19/2024

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
	0980037	1/13/24			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: 0980041  
Date : 1/19/2024

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
	0980041	1/14/24			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: 0980044  
Date : 1/19/2024

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
	0980044	1/14/24			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: 0980040  
Date : 1/19/2024

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
	0980040	1/14/24			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: 0980047  
Date : 1/19/2024

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
	0980047	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

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: 2024210431  
Date : 1/19/2024

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
					Net 30

Item	Description	Quantity	Unit Price	Amount

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
Sales Tax
Total

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		0980283	0980283	1/19/2024	\$ 725.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980039	0980039	1/19/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980038	0980038	1/19/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980037	0980037	1/19/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980041	0980041	1/19/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980044	0980044	1/19/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980040	0980040	1/19/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980047	0980047	1/19/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO			2024210431	1/19/2024	

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

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

Comments:

Total:

**\$ 2,650.00**

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

Reserve:

Mail: ☐ Dep: ☐ Wire: ☐

Computed Amt:

Other: ☐ F.E.: ☐ A.C.H.: ☒

Reserve:

Pickup: ☐ Fuel: ☐

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: 13:49:50 Date: 1/19/2024 Seller: TEN STARS TRUCKING  
Company Name

By tenstarstrucking@hotmail.com  
Authorized Signature