

Invoice

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

Number: 0980403  
Date : 1/28/2024

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
	0980403	1/19/24			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: 0980402  
Date : 1/28/2024

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
	0980402	1/19/24			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: 0980428  
Date : 1/28/2024

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
	0980428	1/20/24			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: 0980427  
Date : 1/28/2024

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
	0980427	1/20/24			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: 0980394  
Date : 1/28/2024

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
	0980394	1/21/24			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: 09080393  
Date : 1/28/2024

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
	09080393	1/21/24			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: 0980395  
Date : 1/28/2024

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
	0980395	1/21/24			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: 0980405  
Date : 1/28/2024

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
	0980405	1/22/24			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: 0980573  
Date : 1/28/2024

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
	0980573	1/23/24			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: 0980572  
Date : 1/28/2024

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
	0980572	1/23/24			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		0980403	0980403	1/28/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980402	0980402	1/28/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980428	0980428	1/28/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980427	0980427	1/28/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980394	0980394	1/28/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		09080393	09080393	1/28/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980395	0980395	1/28/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980405	0980405	1/28/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980573	0980573	1/28/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0980572	0980572	1/28/2024	\$ 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: 10:26:18 Date: 1/28/2024 Seller: TEN STARS TRUCKING  
Company Name

By tenstarstrucking@hotmail.com  
Authorized Signature