

Invoice

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

Number: 0983258
Date : 3/14/2024

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
	0983258	03/06/2024			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: 0983300
Date : 3/14/2024

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
	0983300	03/07/24			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: 0983606
Date : 3/14/2024

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
	0983606	03/09/24			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: 0983733
Date : 3/14/2024

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
	0983733	03/10/24			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: 0983736
Date : 3/14/2024

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
	0983736	03/11/24			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: 0983737
Date : 3/14/2024

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
	0983737	03/12/24			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		0983258	0983258	3/14/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0983300	0983300	3/14/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0983606	0983606	3/14/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0983733	0983733	3/14/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0983736	0983736	3/14/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0983737	0983737	3/14/2024	\$ 300.00

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

Total:

\$ 1,800.00

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: 5:57:32 Date: 3/14/2024 Seller: TEN STARS TRUCKING
Company Name

By tenstarstrucking@hotmail.com
Authorized Signature