

Invoice

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

Number: 0984914  
Date : 3/19/2024

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
	0984914	3/16/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	TONU			\$ 150.00

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
\$ 150.00
Sales Tax
Total
\$ 150.00

Thank You For Your Business!

Invoice

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

Number: 0983995  
Date : 3/19/2024

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
	0983995	3/14/24			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: 0984116  
Date : 3/19/2024

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
	0984116	3/15/24			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: 0984405  
Date : 3/19/2024

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
	0984405	3/17/24			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: 0984132  
Date : 3/19/2024

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
	0984132	3/18/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 350.00

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
\$ 350.00
Sales Tax
Total
\$ 350.00

Thank You For Your Business!

Invoice

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

Number: 0984438  
Date : 3/19/2024

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
	0984438	3/19/24			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		0984914	0984914	3/19/2024	\$ 150.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0983995	0983995	3/19/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0984116	0984116	3/19/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0984405	0984405	3/19/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0984132	0984132	3/19/2024	\$ 350.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0984438	0984438	3/19/2024	\$ 300.00

**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:

\$ 1,700.00

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: 13:39:26 Date: 3/19/2024 Seller: TEN STARS TRUCKING  
Company Name

By tenstarstrucking@hotmail.com  
Authorized Signature