

Invoice

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

Number: 0984576
Date : 3/26/2024

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
	0984576	3/27/24			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: 0984598
Date : 3/26/2024

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
	0984598	3/21/24			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: 0984775
Date : 3/26/2024

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
	0984775	3/23/24			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: 0984918
Date : 3/26/2024

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
	0984918	3/25/24			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: 0984930
Date : 3/26/2024

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
	0984930	3/26/24			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: 0984940
Date : 3/26/2024

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
	0984940	3/24/24			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: 2024215738
Date : 3/26/2024

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		0984576	0984576	3/26/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0984598	0984598	3/26/2024	\$ 275.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0984775	0984775	3/26/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0984918	0984918	3/26/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0984930	0984930	3/26/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0984940	0984940	3/26/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO			2024215738	3/26/2024	

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

Total:

\$ 1,775.00

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: 14:10:29 Date: 3/26/2024 Seller: TEN STARS TRUCKING
Company Name

By tenstarstrucking@hotmail.com
Authorized Signature