

# Invoice

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

Number: 0985239  
 Date : 4/3/2024

Bill To:

Ship To:

AMERICAN NATIONAL DIVERSIFIED  
 4856 I-30 WEST  
 CADDO MILLS TX 75135

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0985239	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

<b>Subtotal</b>	
<b>\$ 300.00</b>	
<b>Sales Tax</b>	
<b>Total</b>	
<b>\$ 300.00</b>	

**Thank You For Your Business!**

# Invoice

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

Number: 0985242  
Date : 4/3/2024

**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
	0985242	3/29/24			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

<b>Subtotal</b>
<b>\$ 300.00</b>
<b>Sales Tax</b>
<b>Total</b>
<b>\$ 300.00</b>

**Thank You For Your Business!**

# Invoice

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

Number: 0985337  
Date : 4/3/2024

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
	0985337	3/30/24			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

<b>Subtotal</b>
\$ 300.00
<b>Sales Tax</b>
<b>Total</b>
\$ 300.00

**Thank You For Your Business!**

# Invoice

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

Number: 0985462  
Date : 4/3/2024

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
	0985462	3/31/24			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: 0985593  
Date : 4/3/2024

**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
	0985593	3/31/24			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

<b>Subtotal</b>
\$ 350.00
<b>Sales Tax</b>
<b>Total</b>
\$ 350.00

**Thank You For Your Business!**

# Invoice

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

Number: 0985324  
Date : 4/3/2024

**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
	0985324	4/2/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 325.00

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

<b>Subtotal</b>
\$ 325.00
<b>Sales Tax</b>
<b>Total</b>
\$ 325.00

**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		0985239	0985239	4/3/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0985242	0985242	4/3/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0985337	0985337	4/3/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0985462	0985462	4/3/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0985593	0985593	4/3/2024	\$ 350.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0985324	0985324	4/3/2024	\$ 325.00

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

**Total:**

\$ 1,875.00

**Reserve:**

**Computed Amt:**

**Reserve:**

**Chargeback:**

**Fuel:**

**Bank Charge:**

**Other:**

**Cash Payment:**

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

Comments:

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

Mail:  Dep:  Wire:

Other:  F.E.:  A.C.H.:

Pickup:  Fuel:

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: 10:50:4    Date: 4/3/2024    Seller: TEN STARS TRUCKING  
Company Name

By tenstarstrucking@hotmail.com  
Authorized Signature