Bill To:

Number: 0987584 Date : 5/7/2024

\$ 325.00

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

 0987584
 5/1/24
 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:
 Subtotal

 J.O.B.E. Services, Inc.
 \$ 325.00

 Dept.22 Box 4346
 Sales Tax

 Houston TX 77210-4346 (281)540-7601
 Total

Bill To:

Number: 0987926 Date : 5/7/2024

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

 0987926
 5/2/24
 Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

Bill To:

Number: 0987979 Date : 5/7/2024

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
	0987979	5/3/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 Box 4346	Sales Lax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

Bill To:

Number: 0988246 Date : 5/7/2024

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
	0988246	5/6/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

Bill To:

Number: 0988286 Date : 5/7/2024

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
	0988286	5/6/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 300.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 300.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 300.00

Bill To:

Number: 0988706 Date : 5/7/2024

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
	0988706	5/6/24			Net 30

Item	Description	Quantity	Unit Price	Amount
	Water			\$ 315.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 315.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 315.00

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. Amour
AMERICAN NATIONAL DIVERSIFIED			0987584	0987584	5/7/2024	\$ 325.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0987926	0987926	5/7/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0987979	0987979	5/7/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0988246	0988246	5/7/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0988286	0988286	5/7/2024	\$ 300.00
AMERICAN NATIONAL DIVERSIFIED	SEO		0988706	0988706	5/7/2024	\$ 315.00
Do not Write in this box-J.O.B.E. Servic	es, Inc.	Use Onl	y		Total:	
			-		\$ 1,840.00	
Check No: Comments:			ments:		Reserve:	
Check Date:					Computed Am	t:
Mail: Dep: Wire:					Reserve:	
Other: F.E.: A.C.H:					Chargeback:	
Pickup: Fuel:					Fuel:	
ſ]	Bank Charge:	
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.					Other:	
					Cash Payment	:

Do you request for Refund? Yes: No: 🗸

Timestamp: 19:11:1

Date: 5/7/2024 Sell

Seller: TEN STARS TRUCKING Company Name By tenstarstrucking@hotmail.com Authorized Signature