Jet Courier LLC

**Invoice** 

6 Palomar Dr.

St. Peters, MO. 63376

Date	Invoice #
5/18/2017	H-3748

Bill To	
National Sales 1533 Delmar Blvd. St. Louis, MO. 63103	

P.O. No.	Terms	Project	
	Net 30		

Quantity	Description	Rate	Amount
	1-National to Jarrell Waterloo, IL 62298 S1692548 (std)	40.	05 40.05
	fuel 3% Robert 2-National to Jarrell Nazareth STL 63129 S1692569.001/.002 (rush)	57.	60 57.60
	fuel 3% Robert 3-National to Jarrell Warehouse 63042 S1692375 (std)	42.	85 42.85
	fuel 3% weight \$9 Clint 4-National to Jarrell Nazareth STL 63129 S1692655 (rush) fuel 3% Evan	57.	57.60
PO Box 3238	& Payable to Transfac  Utah 84110-3238	Total	\$198.10