Jet Courier LLC

Invoice

6 Palomar Dr.

St. Peters, MO. 63376

Date	Invoice #
5/15/2017	Н-3738

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 Monroe County Waterloo, IL 62298 S1692085 (std) fuel 3% David	40.05	40.05
	2-National to Jarrell Warehouse 63042 S1692098 (rush)	67.20	67.20
	fuel 3% Frank 3-National to Jarrell Nazareth 63129 S1692116 (rush) fuel 3% weight \$9 rack \$10 Robert	77.20	77.20
PO Box 3238	L & Payable to Transfac  Utah 84110-3238	Total	\$184.45