

Jet Courier LLC

6 Palomar Dr.  
St. Peters, MO. 63376

# Invoice

Date	Invoice #
5/15/2017	H-3740

Bill To
Multalloy 12871 Pennridge Bridgeton, MO 63044

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	1-5/12/17 KNK to Multalloy weight \$21 Dwayne JR	38.10	38.10
	2-5/12/17 Multalloy to KNK Dave	16.45	16.45
	3-5/15/17 Multalloy to KNK Dave	16.45	16.45
	4-5/15/17 KNK to Multalloy Dwayne	16.45	16.45
	5-5/17/17 Multalloy to KNK Dave	16.45	16.45
	6-5/17/17 KNK to Multalloy Dwayne	16.45	16.45
	7-5/18/17 Multalloy to Cardinal weight \$3 rack \$10 Dave	36.05	36.05
	8-5/18/17 Multalloy to KNK Dave	16.45	16.45
	9-5/18/17 KNK to Multalloy Dwayne JR	16.45	16.45
Sold, Assigned & Payable to Transfac PO Box 3238 Salt Lake City, Utah 84110-3238		<b>Total</b>	\$189.30