Jet Courier LLC

Invoice

6 Palomar Dr.

St. Peters, MO. 63376

Date	Invoice #
5/15/2017	Н-3743

Bill To	
Mechanical Solutions 2030 Altom Ct St. Louis MO 63146	

P.O. No.	Terms	Project	

Quantity	Description	Rate	Amount
	1-5/15/17 Duct Systems Fenton, MO 63026 to Avatara STL 63102 #15906 (std) fuel 3% Maria	28.85	28.85
	fuel 3% Maria 2-5/18/17 National Sales 63103 to Avatara STL 63102 #15906 (rush) fuel 3% Maria	16.45	16.45
Sold, Assigned	& Payable to Transfac	1:	
PO Box 3238	Jtah 84110-3238	Total	\$45.30