

Jet Courier LLC

6 Palomar Dr.
St. Peters, MO. 63376

Invoice

Date	Invoice #
5/15/2017	H-3741

Bill To
Plumbers Supply Co. 12012 Manchester Rd. St. Louis, MO 63131

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	1-5/12/17 Plumbers Supply Swan Ave to Bungi Building Timberlake Chesterfield, MO 63017 3799903 (rush) fuel 3% Shane	35.00	35.00
	2-5/15/17 Plumbers Supply Swan Ave to Jarrell Timberlake Chesterfield, MO 63017 3800853 (std) fuel 3% Scott	22.65	22.65
	3-5/16/17 Plumbers Supply Swan Ave to Jarrell Timberlake Chesterfield, MO 63017 3801995 (std) fuel 3% Scott	22.65	22.65
	4-5/16/17 Plumbers Supply Swan Ave to Jarrell Washington Ave 63103 3802154 (std) fuel 3% Scott	12.35	12.35
	5-5/17/17 Plumbers Supply Swan Ave to Bungi Building Timberlake Chesterfield, MO 63017 3803035 (rush) fuel 3% rack \$10 Scott	45.30	45.30
	6-5/18/17 Plumbers Supply Swan Ave to Monogram Building 63103 3802581 (rush) fuel 3% Ryan	16.45	16.45
Sold, Assigned & Payable to Transfac PO Box 3238 Salt Lake City, Utah 84110-3238		Total	\$154.40