

Jet Courier LLC

6 Palomar Dr.
St. Peters, MO. 63376

Invoice

Date	Invoice #
5/17/2017	H-3747

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 Nazareth 63129 S1692401 (rush) fuel 3% Josh	57.60	57.60
	2-National to Monroe County Waterloo, IL 62298 S1692368 (rush) fuel 3% Josh	80.10	80.10
	3-National to Dunn Rd Manor Florissant, MO 63033 S1692427/S1692383 (rush) fuel 3% Evan/Frank	48.30	48.30
	4-National to Jarrell Nazareth 63129 S1692401.002/S1692450 (rush) fuel 3% rack \$10 Evan/David	67.90	67.90
	5-National to Monogram Building 63103 S1692511 (rush) fuel 3% Evan	31.05	31.05
Sold, Assigned & Payable to Transfac PO Box 3238 Salt Lake City, Utah 84110-3238		Total	\$284.95