

Jet Courier LLC

6 Palomar Dr.
St. Peters, MO. 63376

Invoice

Date	Invoice #
5/16/2017	H-3746

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 Waterloo, IL 62298 S1692254 (rush) fuel 3% Robert	80.10	80.10
	2-National to Jarrell 63129 S1691887.002 (std) fuel 3% Dave	28.80	28.80
Sold, Assigned & Payable to Transfac PO Box 3238 Salt Lake City, Utah 84110-3238		Total	\$108.90