

Jet Courier LLC

6 Palomar Dr.
St. Peters, MO. 63376

Invoice

Date	Invoice #
5/12/2017	H-3737

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 63105 S1691317.002 (rush) fuel 3% Dave	31.05	31.05
	2-National to Monroe County Waterloo, IL 62298 S1691977 (std) fuel 3% weight \$6 Dave	46.25	46.25
	3-National to Wells Fargo 63103 S1691990.002 (rush) fuel 3% Evan	31.05	31.05
	4-National to Jarrell 63045 S1692006.001 (std) fuel 3% weight \$3 Evan	34.55	34.55
Sold, Assigned & Payable to Transfac PO Box 3238 Salt Lake City, Utah 84110-3238		Total	\$142.90