Jet Courier LLC

Invoice

6 Palomar Dr.

St. Peters, MO. 63376

Date	Invoice #
5/16/2017	Н-3744

Bill To	
RPA Construction 10677 Trenton St. Louis, MO 63132	

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
Quantity	Description 1-5/16/17 Pick Up Phoenix Textiles 63366 to St. Elizabeth Hospital O'fallon,IL 62269 (stake bed service 4.0 hours) Rich Koeing	Rate 280.00	Amount 280.00
Sold, Assigned & PO Box 3238 Salt Lake City, U	tah 84110-3238	Total	\$280.00