INVOICE

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JW Logistics LLC 3801 Parkwood Blvd Ste 500 Frisco, Tx 75034 Email- apinvoices@jwlogistics.com

Invoice # DMF106

Invoice Date 09/21/2020

Due Date 11/05/2020

Item	Description	Unit Price	Quantity	Amount
Days	Daily Management Fee Amazon Omaha Sept 13 to Sept 19th, 2020	1400.00	1.00	1,400.00
		Subtotal		1,400.00
		Subtotal Total		1,400.00