

# Pro-forma Invoice

Item 4Cx.  
BCWMC 6-20-19

**Jefferson Lines**

2100 East 26th Street  
Minneapolis, MN 55404

Website: [www.jeffersonlines.com](http://www.jeffersonlines.com)

Invoice No	P/2155
Invoice Date	6/27/2019
Terms of Trade	14 Days Prior to Charter Date
Client ID	KeyStone

Laura Jester

Charter ID	Pick-up Date/Time	First Pick-up	Destination	Client Ref 1	Client Ref 2
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2155/5386	6/27/2019 15:15	Brookview Community Center Golden Valley	Public Storage Golden Valley		
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Quantity	Seats	Description	Unit Price	Price	Tax	Total
1	56	Charter/College Bus Rotation	\$550.00	\$550.00	\$0.00	\$550.00
Invoice Totals				\$550.00	\$0.00	\$550.00
Less Amount Received						\$100.00
Balance Due						\$450.00

**This is not a Tax invoice.**