

Pro-forma Invoice

Jefferson Lines

2100 East 26th Street
 Minneapolis, MN 55404

Website: 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	\$550.00	\$550.00	\$0.00	\$550.00
1		Driver Gratuity	\$60.00	\$60.00	\$0.00	\$60.00
				<u>\$610.00</u>	<u>\$0.00</u>	<u>\$610.00</u>

Invoice Totals

Less Amount Received

Balance Due

\$100.00

\$510.00

This is not a Tax invoice.