

<b>JK FILE NUMBER</b>	<b>CONTAINER #</b>	<b>FINAL AMOUNT</b>	<b>INVOICE NUMB</b>
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JKINTML8002	CIMU0561137	\$565.00	
JKINTML8003	CIMU0561517	\$565.00	
JKINTML8004	TEMU7913835	\$495.00	
JKINTML8005	CSNU7977480	\$535.00	
JKINTML8006	TGBU4948139	\$575.00	

**TOTAL**

**\$2,735.00**

**ER**

7178

7179

7180

7193

7194