RAS JETPORT - Riverside

Remit to:	RAS JETPORT - Riverside [redacted]

RAS JETPORT

Bill to:	Hijazi, Nouri	Ship to:	Hijazi, Nouri

Invoice Date	Service Date	Terms	Tail Number	Type	Invoice Number
02/28/2017	02/25/2017	N/A	N1246G	Invoiced	06772

Item Number	Inv. Item	Description	Quantity	Unit Price	Discount	Tax/Fees	T
1	Fuel	Saturday 2/25/17	54.20	[redacted]	0.00	0.00	[redacted]

[redacted]

Closed: 02/28/2017 07:36:16

[redacted]

Discounts
Subtotal
Total

Credit

[redacted]

CUSTOMER ACKNOWLEDGES RECEIPT OF PRODUCT AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARD ISSUER AGREEMENT.

1A

65909

FORM SD-59252

2 PART ELECTRONIC SALES SLIP

DATE	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

RETAIN FOR YOUR RECORDS

887091

QTY.	DESCRIPTION	AMOUNT
SALES SLIP	TAX	
	TIP / MISC.	
	TOTAL	

CUSTOMER COPY

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

(ATTACHMEN #2)