

POS NUMBER		831300		SALES INVOICE	
CUSTOMER NUMBER		COF		Y N V	
No 131719		ARRIVAL		FEB 27 19 11:00	
NAME PLEASE PRINT		BLAKE BROOKSBY			
ADDRESS					
CITY, STATE, ZIP					
PHONE NUMBER					
ORDERED BY JAMES					
OIL TO		QTS.		100 LL JET	
SHELL W80 100 W100		2		L _____ R _____	
100 W PLUS				AUX	
15W - 50				L _____ R _____	
20W - 50				OTHER:	
NOTICE: SIGNATURE ON THIS FORM INCLUDES APPROVAL AND CONSENT TO YOUR WAIVER OF CERTAIN LIABILITY AND TO PROVISION FOR MECHANIC'S LIENS AS SET FORTH HEREIN. IF YOU DO NOT UNDERSTAND THE WAIVER AND LIEN PROVISIONS HEREIN, YOU SHOULD CONSULT WITH LEGAL COUNSEL OF YOUR CHOICE PRIOR TO SIGNING.					
X _____		Pilot Signature		Date	
FINISH				SERVICED BY	
START				TRUCK	
TOTAL					
FUEL					
PRIST					
OIL 20x50					
ABO FIXED PORTABLE					
TR/ PARKING				FEB 27 19 11:00	
RAMP USE FEE					
NEW TIE DOWN					
DEPOSITS					
PRE PAY					
GPU JUMPSTART/ TOW					
MERCHANDISE					
CHARTS					
MISC HOTWASH COLDWASH					
PAY TYPE		TOTAL			
AIRCRAFT TYPE		A / C NO.		LOCATION	
COM		9456P		3187 BSO	

2-27-18 10:29
 ORDERED BY
 JAMES

FRONT COUNTER

POS NUMBER 579		SALES INVOICE	
CUSTOMER NUMBER		COF	Y N
No 132700		ARRIVAL	
NAME PLEASE PRINT ADDRESS			
CITY, STATE, ZIP			
PHONE NUMBER		IN	OUT
ORDERED BY		100 LL	JET
OIL TO		QTS.	
SHELL W80 100 W100		L _____ R _____	
100 W PLUS		AUX	
15W - 50		L _____ R _____	
20W - 50		OTHER:	
NOTICE: SIGNATURE ON THIS FORM INCLUDES APPROVAL AND CONSENT TO YOUR WAIVER OF CERTAIN LIABILITY AND TO PROVISION FOR MECHANIC'S LIENS AS SET FORTH HEREIN. IF YOU DO NOT UNDERSTAND THE WAIVER AND LIEN PROVISIONS HEREIN, YOU SHOULD CONSULT WITH LEGAL COUNSEL OF YOUR CHOICE PRIOR TO SIGNING.			
X _____		Date	
Pilot Signature		Date	
FINISH	6997	SERVICED BY	
START	6313	TRUCK	
TOTAL	68.4		
68.4	FUEL 100		
	PRIST		
	OIL		
	ABO FIXED PORTABLE		
	TR/ PARKING		
	RAMP USE FEE		
	NEW TIE DOWN		
	DEPOSITS		
	PRE PAY		
	GPU JUMPSTART/ TOW		
	MERCHANDISE		
	CHARTS		
	MISC HOTWASH COLDWASH		
PAY TYPE	MC 915P	TOTAL	
AIRCRAFT TYPE	A / C NO.	LOCATION	DEPART

3-26-18 16:49
JAMES P

FRONT COUNTER

POS NUMBER **1153** SALES INVOICE

CUSTOMER NUMBER COF Y N

No **132982** ARRIVAL **APR 03 '18 15:00**

NAME PLEASE PRINT **APR 03 '18 15:11**

ADDRESS

CITY, STATE, ZIP

PHONE NUMBER IN

OUT

ORDERED BY **100 LL** JET

OIL TO	QTS.	MAINS
SHELL W80 100 W100		L _____ R _____
100 W PLUS		AUX
15W - 50		L _____ R _____
20W - 50		OTHER: AWA

NOTICE: SIGNATURE ON THIS FORM INCLUDES APPROVAL AND CONSENT TO YOUR WAIVER OF CERTAIN LIABILITY AND TO PROVISION FOR MECHANIC'S LIENS AS SET FORTH HEREIN. IF YOU DO NOT UNDERSTAND THE WAIVER AND LIEN PROVISIONS HEREIN, YOU SHOULD CONSULT WITH LEGAL COUNSEL OF YOUR CHOICE PRIOR TO SIGNING.

X _____ Date _____
Pilot Signature

FINISH 8031	SERVICED BY 19
START 7888	TRUCK
TOTAL 14.3	

14.3	FUEL 100LL		
	PRIST		
	OIL		
	ABO FIXED PORTABLE		
	TR/ PARKING		
	RAMP USE FEE		
	NEW TIE DOWN		
	DEPOSITS		
	PRE PAY		
	GPU JUMPSTART/ TOW		
	MERCHANDISE		
	CHARTS		
	MISC HOTWASH GOLDWASH		
PAY TYPE A 1510	TOTAL		

AIRCRAFT TYPE	A / C NO.	LOCATION	DEPARTURE DAY / TIME
COMANCHE	9456P	S57	ASAP

FRONT COUNTER

4-3-18 15:11

VGT

NORTH LAS VEGAS AIRPORT

North Las Vegas, NV 89032

Receipt: 1153
Date: 4/3/2018 4:39:12 PM
Sales Person: LorenL
Host: DTR13353
Location: VGT
Tail #: 9456P

Item	Price	Value
AvGas 100LL x14.30	[REDACTED]	[REDACTED]

Item Count

Subtotal
Taxes

Total

AMERICAN EXPRESS

Number:

Invoice:

Cardholder will pay card issuer above amount pursuant to cardholder agreement

MERCHANT COPY

Thank you for your visit

NORTH LAS VEGAS

Receipt: [REDACTED]
Date: [REDACTED]
Sales Person: [REDACTED]
Host: [REDACTED]
Location: [REDACTED]
Tail #: [REDACTED]

831262
3/1/2018 2:42:22 PM
REPRINT
North Las Vegas, NV 89032
ANGELAY
DTR13353
VGT
9456P

Item
Avgas 100LL
x32.00

Items Count

Subtotal
Taxes

Total

VISA
Invoice:
Authorization:

REPRINT

[REDACTED]



NORTH LAS VEGAS AIRPORT



North Las Vegas, NV 89032
REPRINT

Receipt: 831262
Date: 3/1/2018 2:42:22 PM
Sales Person: AngelaY
Host: DTR13353
Location: VGT
Tail #: 9456P

Item Price Value

AvGas 100LL
x32.00

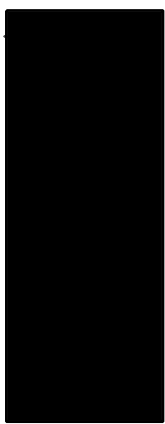


Items Count

Subtotal
Taxes

Total

VISA
Invoice:
Authorization:



REPRINT



NORTH LAS VEGAS AIRPORT

2730
Noi



NORTH LAS VEGAS AIRPORT



North Las Vegas, NV 89032
REPRINT

Receipt: 831300
Date: 3/1/2018 2:46:48 PM
Sales Person: AngelaY
Host: DTR13353
Location: VGT
Tail #: 9456P

Item Price Value

Exxon 20W50
x2.00



Exxon 20W50
x2.00

Items Count

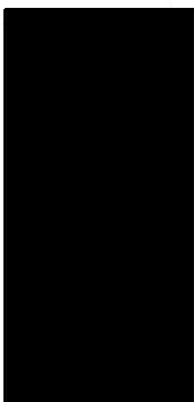
Subtotal
Taxes

Subtotal
Taxes

Total

Total
AMERICAN EXPRI
Invoice:
Authorization:

AMERICAN EXPRESS
Invoice:
Authorization:



REPRINT

North Las Vegas

Printed on 03/30/2018 05:41:26 AM

Date/Time	Invoice#	Status/Approval	Account/Exp.Date	Name/Tail Number	Amount	Price	Units	Card/Net	Product/Pump
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02:55:28 PM			Exp. Date						1
03/29/2018	0	CLOSED	XXXX - 0443	WILLIAMS/BRIAN L			28.570	VISA	100 LL
02:45:33 PM		29350D	Exp. Date	N9456P					2

