

Abilene, TX 79602
 Phone [REDACTED]
 Fax [REDACTED]
 Federal ID # [REDACTED]

Sales Person: Juli

Invoice: 20-1017217

1/29/2020
 2.40PM

Sold To: Jim Talon
 [REDACTED]
 Midland, TX 79703 United States

Ship To: Jim Talon

Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	List Price	Disc	Unit Price	Extended	
1	Fuel	100		N50JR	40.00	Gallon	5.790000	3	5.590000	223.60	
					Meter Start: 752358.20		Stop: 752398.20				
<i>price per Stuart</i>											
										Subtotal	223.60
										Total Due	223.60
										Paid-AHT-VISA .. [REDACTED]	223.60
VISA		Swiped		I Agree to pay the Amount shown to the right \$				223.60			
***** [REDACTED]		Auth#: 088819		in accordance with the Card Issuer agreement.							
James Nyerges		Processed using:									
Pmt ID #: [REDACTED]		C/C Ref # [REDACTED]		Signed: [REDACTED]							

1017217

ABILENE AERO		AIRCRAFT REGISTRATION		LUBBOCK AERO	
A/C#	S0JR	A/C Type		Name/Company	
Arrival Date	1-29-2020	Departure Date/Time		Address	
Fuel Instructions		Hangar Request Dates		Business Phone #	
Jet A		In	Out	Cell Phone #	
Additive		Tie Down		Special Instructions	
100L		Parking Location			
Oil Request		Truck Meter	1 2	Other Service Request	
Type		Meter Start	752358.2	Pilot Supplies	Catering
Quantity / Level		Meter Stop	752398.2	Maintenance	Other
		Total Gallons	40.0	Other (List)	
PLEASE SEE REVERSE SIDE (By signing this form, I agree to all the provisions under the Terms & Conditions for Providing Service.)					
Signature of Authorized Representative		Date		Please Print Name	
				[REDACTED]	
				CSR Initials	

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		C/C Ref #: [REDACTED]								
				Signed: _____						
		We Appreciate Your Business!								
		<p>- NO Deferral program to MX</p> <p>- no autopilot sent to AHT to lecture for further MX</p> <p>- -burn samples completed</p> <p>X 2831 H X 3 - no issues</p> <p>- kept SIT outside for 2 weeks +</p> <p>- Dec 20, - 1/29 @ ABE Aero</p> <p>- check was for MX not fuel</p>								