

Wildcatter Aviation, LLC



Remit to:	Wildcatter Aviation, LLC P.O. Box 12607 Odessa, TX 79768 Ph: 432-367-5881 Fax: 432-367-5883
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Bill to:	Rick Mullaney	Ship to:	Rick Mullaney
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Invoice Date	Service Date	Terms	Tail Number	Type	Invoice Number
03/25/2018	03/25/2018	N/A	N7019N	Invoiced	00031137

Item Number	Inv. Item	Description	Quantity	Unit Price	Discount	Tax/Fees	Total
1	Fuel	AVGAS 100LL Date: 3/25/2018 2:06:14 PM; Docket#: 7795; Flight#: ; Operator: Fogle, Ernest; Equip.: AV Gas 100LL 750 Truck; Meter1: 100LL Meter (End=926012.700 Start=925987.400); Qty.: 25.300	25.300	5.96	0.00	0.00	150.79

Payment is due net 10 days.

CSR: Andrea Armendariz
Closed: 03/25/2018 14:07:03

Discounts	\$0.00
Subtotal	\$150.79
Total	\$150.79
Credit	\$150.79



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

Customer Signature: _____