

NORTH LAS VEGAS AIR TERMINAL

VENDOR NUMBER _____ **SALES INVOICE** _____

PERSONAL _____ PHONE _____ RADIO _____ UNICOM _____

No. **77875** CASH _____ CREDIT CARD _____ ARRIVAL **OCT 28 '20 14:21**

NAME PLEASE PRINT _____ **OCT 29 '20 08:53**

ADDRESS _____

CITY, STATE, ZIP _____

LOCAL CONTACT _____ OUT _____

SIGNATURE: _____ IN _____

OIL TO	60	DET.	100 LL	JET
_____ QTS.	S H E L L	50	MAINS	
		40	L _____	R _____
			AUX	
_____ GAL.	MULTI-GRADE 15W-50		L _____	R _____
			OTHER: 5/L 5/S	

SPECIAL INSTRUCTIONS: **115.78**
454.82

FINISH				SERVICED BY
START				81
TOTAL				

FUEL		4.23	
100			
OIL	20.4157		
PRIST	20.4156		
OXYGEN	20.4158		
TR/PARKING	20.4160	15.00	N/C
ROA - INVOICES	2.1211		
NEW TIE DOWN	20.4159		
DEPOSITS	2.2830		
APU	20.4753		
MERCHANDISE	10.4754		
CHARTS	10.4755		

TOTAL **0**

AIRCRAFT TYPE	A/C NO.	LOCATION	DEPARTURE DAY/TIME
C310	101G	TR	RON (L)

CUSTOMER

North Las Vegas Airport
2730 Airport Dr Ste 101
North Las Vegas, NV 89030
M4000-4000590
10/29/2020 9:12:15 AM

FUEL: 100 LL
PUMP: 100LL #1
Units: 115.730 US Gallons
Unit Price: [REDACTED]
Sub Total: [REDACTED]

Invoice #: 108029
SALE TOTAL: [REDACTED]

PAYMENT AMOUNT: [REDACTED]
MC
CARD: [REDACTED]
EXP: 2022-11
NAME: GOLO/ROBERT J
Approval Code: 51407P

Aircraft Tail Number:
N101G

Please keep this receipt for your records
THANK YOU
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