

Invoice Detail Report

Batch No	Invoice No	Card Type	Tail No	Date	Invoice Gross	Invoice Net	Prod Code	Prod Description	Quantity	Total Price	Base Price	Flow Fee	Fed Ex Tax	Misc Tax	State Tax	Sales Tax
100843	101211	Visa	8248K	10/20/2023			4	Avgas100LL	89.88			0.00	0.00	0.00	0.00	0.00
100844	101212	Visa	2850	10/21/2023			4	Avgas100LL	10.03			0.00	0.00	0.00	0.00	0.00