

06/01/22

12:06:30 PM

Visa
Sale

Merchant
Terminal

Seven Rivers Aviation LLC

V2.0.NDH.1.1

Batch 602

Invoice 104966

Entry Method: ContactEMV

Exp. Date: XX/XX
Tail #: 432CP

Aves 100LL 52.50 Gallons
@ \$6.9900/Gallons \$ 366.98

Sales Tax Aves
@ 6.000% \$ 22.02

Total \$ 389.00

[Redacted]

[Redacted]

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

KEEP THIS RECEIPT FOR YOUR RECORDS

EMV Information

[Redacted]

Merchant Copy