



Invoice Number: 32595

Invoice Date: 11/1/2020

Fort Myers FL 33907 US

Salesperson: CSR

Sold To:
Georgia Jet
Lawrenceville GA 30046
US

Tail #: N456FL

Bill To:
Georgia Jet
Lawrenceville GA 30046
US

Comments:

Item	Description	Retail Price	Units	U/M	Net Amount
FUL01 - Jet A	Fuel - Jet A		384.00	Gallons	
	3158	Meter Start:	708194.0	Meter End:	708374.0
	Fuel Order # 38932	Rear Meter Start:	3384703.0	Rear Meter End:	3384907.0
	Fueled By:	Subtotal			
	Completed: 11/01/2020 09:26	Fuel Sales Tax			
	Fuel Taxes Included in Price	Fuel Total Due			
	Superfund				
	FET - Jet A				
LAND0002	Turbine Landing Fee				
SVC-AHF	After Hours Fee				
		Subtotal			
		Total Sales Tax on all Items			
		Invoice Total			

Fuel Promotion: Jet A-Itinerant

Payment Summary



Total Payment

I agree to pay the total amount of the invoice shown above in accordance with the Card Issuer Agreement.

Signature: _____