

Invoice Number:

32595

Invoice Date:

11/1/2020

Fort Myers FL 33	3907 US			0			0.77
				Sa	lesperson:		SR
Sold To:	Tail #:	N456FL	Bill To:				
Georgia Jet			Georgia .	let			
Lawrenceville GA 30046			Lawrence	eville GA 300	46		
US			US				
Comments:			West				
Item	Description		Retail Price		Units	U/M	Net Amount
FUL01 - Jet A	Fuel - Jet A				384.00	Gallons	
	3158		Meter Start:	70819	4.0 Meter E	nd:	708374.0
	Fuel Order # 38932		Rear Meter Start:	338470	3.0 Rear Me	eter 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				
,				ţ	Fu	el Promoti	on: Jet A-Itinerant
Payment Sum	marv						
			ته بعد بعد بعد بعد نعط انتخ انتخ بعد بعد نعط نعو انتخ ثخ ثخ بخ بعد بعد	ME and this law lark period and and and take intelligence who are ded so	t this first later and and local first first first later form	and and not not hak hak be designed deal des	و جو چو کا چه سیاس پیدا پیدا پیدا خو دیدا ایم ایم شد شد خو خو دیدا
					Payment		
I agree to pay the	total amount of the invoice shown at	ove in acco	rdance with the Card I	Issuer Agreement	•		

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