

EAGLE CREEK AVIATION SERVICES, INC.

[illegible]FUEL GRADE: 100LL

DATE: July 11, 2019

Aircraft Service Order Form

1815



Aircraft Type _____ N# 83BA, 508BA

Date 7/11 ETA _____ ETD _____

Pilot Name / Owner _____

Company Name _____ 12 gal each

Address _____ 24 total

City _____ State _____ Zip _____

Phone Number _____

FUEL _____ ORDERED _____

☒ Avgas 100LL Jet A

ADDITIVE (FSII)

YES NO

	LEFT	RIGHT
Mains		
AUX		
FSLG		

DELIVERED

RIGHT	Meter Start <u>110946.2</u>	LEFT	Meter Start _____
	Meter Stop <u>110922.2</u>		Meter Stop _____
	TOTAL GALS <u>24.0</u>		TOTAL GALS _____

OIL REQUEST

Type _____ Eng. 1 _____ Fill to _____

Grade _____ Eng. 2 _____ TOTAL QTS _____

SERVICE REQUEST

Tie Down	Ice	Clean Windshield	Other
Hanger	Paper	Clean Windows	explain
De-Ice	Grooming	Clean Interior	
Maintenance	LAV Service	Sanitary Service	
Catering	GPU	Check Landing Gear	
Coffee	Avionics		

SERVICE ORDER APPROVAL

Pilot Signature _____

PAYMENT

Fuel _____ Oil _____ Services _____

TAX _____ TOTAL _____

Cash

Credit _____ Exp Date _____

Signature _____

Served By _____

504132



AVFUEL LOCATION
Eagle Creek Aviation Services
KEYE

07/11/2019

18:31:31

Sale

Receipt No.: 17555
Batch No.: 3189
Terminal ID: 10290073948
Merchant No.: 10015
Entered By: Joni Strickler

Customer Name: _____
Card Type: VISA
Card No.: _____ Keyed
Exp Date: _____
Auth No.: 09770D
Tail No.: 83BA
Destination: _____
License/Reg No.: _____
Delivered On: 07/11/2019

Avgas 100LL
24 US Gallon @ _____ /GAL

Federal Tax Avgas

State Excise Tax

Total (USD)

Customer Signature _____

By signing this receipt, I agree I have received and will pay for the above goods and/or services rendered. Card payments are governed by card issuer agreement.

THANK YOU FOR YOUR
BUSINESS!
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