



CUTTER AVIATION - KDVT

Invoice: DVT21000792

Reference: WST00000849

Printed Date: Saturday, 19 June, 2021 12:21:40 PM

Sales Person: Paula

Sold To: ALEFS LLC

Billed To: ALEFS LLC

Invoice Date: 06/19/2021 12:21

Due Date: 06/19/2021 12:21

#	Type	Description	Tail/ID	ICAO	Qty	List Price	Discount	OTD Unit Price	Total
1)	Fuel	Avgas	N10HK	P28R	133.0	\$6.03000	\$0.00000	\$5.63000	\$748.79
Fuel Ticket: FD00002073 Date: 06/19/2021 Tail#: N10HK Meter: T365 M1 (375787.50 - 375920.50) Qty: 133.0									
Fees & Taxes Included in the Unit Price									
Airport Flowage Fee - Avgas								\$0.11000000	\$14.63
Federal Excise Tax - Avgas								\$0.19400000	\$25.80
State Tax (AZ UST) - Avgas								\$0.05000000	\$6.65

Total: \$748.79

Payment Information

Response: APPROVED AuthCode: [REDACTED] Payment [REDACTED] Processing Date: 06/19/2021 12:21 X1- Amount: \$748.79
Batch#: 000037

Total Payments: \$748.79

Balance Due: \$0.00

signed

Trust, Respect, Integrity. It's how we've been doing business for 85 years.
Come visit our other Cutter facilities: ADS APA COS DVT PHX SAT

AA

City of Chadron
100 Airport Road
Chadron, NE 69337

[REDACTED]
1000034627A

Term ID: 1

7/1/2021 12:45:49 PM

AA

SELF

FUEL: 100 LL

PUMP: 100 LL

Units: 100.000 US Gallons

Unit Price: \$5.100

Sub Total: \$510.00

Invoice #: 1321

Seq: 1321

SALE TOTAL: \$510.00

PAYMENT AMOUNT: \$510.00

[REDACTED]
CARD: [REDACTED]

Approval Code: [REDACTED]

Swiped

Price includes all taxes

Thank you and have a safe flight.