

Total \$
Account Payment made on account (\$
Balance: \$ as of 05/06/24 12:07
Cash \$
Tendered: \$
Change Due: \$

Invoice Date		5/3/2024 12:06	Invoice Number		2024-19135	Tail Number			
Product	Description		Quantity	Unit Price	Discounts	Tax	Adj. Price	Extended Price	

Subtotal \$
Discounts \$
Total \$
Account Payment made on account (\$
Balance: (\$ as of 05/06/24 12:08
Cash \$
Tendered: \$
Change Due: \$

Invoice Date		5/15/2024 19:28	Invoice Number		2024-19327	Tail Number		1701Q	
Product	Description		Quantity	Unit Price	Discounts	Tax	Adj. Price	Extended Price	
AVGAS - Full Service	AVGAS Delivery DateTime: 5/15/2024 7:28:00 PM Meter: 100LL Self Serve Start: 0 End: 11.54 Tail: 1701Q Ticket: 05150728170 Initials: QT		11.54	\$	\$	\$	\$	\$	

Subtotal \$
Discounts \$
Total \$
Account SS-Import: DJS Aviation \$
Last Four:
Balance: \$ as of 05/16/24 08:38