



ATLANTIC

Atlantic SUA

Stuart, FL 34996

Tail #: N608MR
Customer #: 596807
Name: PREMIER AIRCRAFT SALES
Invoice Type: Sale
Invoice #: SUA108513
Invoice Date: 4/20/2015
Invoice Status: Paid

Fuelings:

Item	Qty	Price	Total
100LL	20.0		
Fuel Subtotal			

Other Services:

Item	Qty	Price	Total
Infrastructure Fee	1.0		
Facility Fee	1.0		
Fee Waived	1.0		
Non Fuel Subtotal			

Subtotal	
Sales Tax	\$0.00
Total	

Processed By: KAROLF
Payment Method: CreditCard
Credit Card: American Express

CC Invoice #: 106329
CC Auth Code: 107700
Amount Paid: \$

Signature

Emailed on 4/20/2015 7:02:55 PM CST