



Pembroke & Area Airport Commission

INVOICE

CYTA

PEMBROKE, ONTARIO K8A 6W7

No 15826

DATE 07/27/18 MO / DAY / YR. AIRLINE OR CUSTOMER NAME Joe Robertson

FLIGHT No. AIRCRAFT TYPE / REGISTRATION C-GRRS

DESCRIPTION	AMOUNT
☐ JET A Lt./lbs. @	
☒ 100 LL 445 Lt./lbs. @ 1.75	778 75
☐ MO GAS Lt./lbs. @	
☐ OIL 15W50 80 100 TURBO	
☒ HANGER x3 ☐ PARKING/TIE DOWN	N C
☐ DE-ICING ☐ GPU	
☐ LANDING FEE ☐ MISC.	

SERVED BY: SRG
☐ DEBIT ☐ CASH ☒ CREDIT CARD ☐ CHARGE

H.S.T.	101 24
TOTAL	879 99

METER READING - FINISH
TOTAL VOLUME BOARDED / LITRES
THIS LOADING No.

5000045
3490000

FUEL TRANSFER TICKET INFO.
PREVIOUS LOADING No.
METER READING - START
COMMENTS - DEFECTS / UNUSUAL ITEMS:

FUEL RECEIVED BY:
TEL No.:

TERMS: E. & O.E. ACCOUNTS DUE WHEN RENDERED. 2% PER MONTH (24% PER ANNUM)
SERVICE CHARGE ON OVERDUE ACCOUNTS.

PEMBROKE & AREA AIR. CO
AIRPORT COMMISSION K8A6W7

PEMBROKE ON
21624338

PURCHASE

07-30-2018 08:34:40
Acct #
Exp Date Card Type VI
Name: JOSEPH ROBERTSON
Visa Credit

Trace #
Auth # RRN 001867023
TVR TSI F800
TC

Total \$879.99

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy