

PAID

SERVICE REQUEST FORM

Trans

FIRST: Lewis

LAST: Midlam

TAIL/TYPE: N39954

PHONE: _____

ARRIVAL DATE: 11/30

ARRIVAL TIME: 11 am

DEPARTURE DATE: 11/30

DEPARTURE TIME: 6 pm

QB INVOICE #: 4823

AVHUB INVOICE #: 2857

PENDING / CHARGED

COMPANY: _____

EMAIL: _____

FUEL

Select Fuel Type:

AVGAS

JET

JET w/Prist

Total Gallons: Top off

Inboard: 36.1 Gals.

Outboard: _____ Gals.

Aux Tank: _____ Gals.

Aux Location: _____

Special Requests: _____

OTHER

Tie Down or

Hanger # of Night(s) _____

Catering

Coffee

Ice

NOTES: Cessna 210 FF\$15, waived
w/ 16 gals. ONF\$15, waived
w/ 20 gals.

VEHICLE REQUESTS: wants the Lincoln

Drivers license #: _____

Centric Aviation

Apalachicola, FL 32320 US

www.CentricAviation.com



INVOICE

BILL TO

Transient Customer

INVOICE # 4823

DATE 11/29/2018

DUE DATE 11/29/2018

TERMS Due on receipt

TAIL NUMBER

N3995Y

ACTIVITY	QTY	RATE	AMOUNT
Fuel Sales:Avgas 100LL Avgas 100LL	30.10	5.40	162.54
Franklin County Flowage Fee:Flowage Fee Franklin County Flowage Fee	30.10	0.25	7.53
Ground Services:Facility Fee FF\$15, waived w/ 16 gals.	1	0.00	0.00
Daily Crew Car Rate:Daily Crew Car Service - Lincoln LSX	1	89.00	89.00

Thank you for your business!

Check us out on facebook!

SUBTOTAL

TAX (7%)

TOTAL

PAYMENT

BALANCE DUE

259.07

6.22

265.29

265.29

\$0.00

INVOICE#	TAIL#	CUSTOMER	100LL	METER START	METER END	METER TOTAL	Initials	Notes
				Previous Day	24787.3	0.0	CW	Meter Total on this line should be equal to or less than .1
		NOZZLE SUMP	0.3	24787.3	24787.6	0.3	CW	
4826	N262DH	LOCKWOOD	59.5	24787.6	24847.1	59.5	CW	TOP OFF
4823	N3995Y	TRANS	30.1	24847.1	24877.2	30.1	CW	TOP OFF
4828	N84BA	TRANS	6.3	24877.2	24883.5	6.3	CW	TOP OFF
4830	N17258	BEER MAN	10.0	24883.5	24893.5	10.0	CW	10 GALLONS
				24893.5		-24893.5		
						0.0		
						0.0		
						0.0		
						0.0		
						0.0		
						0.0		
						0.0		
						0.0		
						0.0		
						0.0		
		TOTAL:	106.2	METER TOTAL		-24787.3		