

Invoice # 7191
Invoice Date 5/18/2019 18:13
Customer May River Investments LLC
 [REDACTED]
 Bluffton, SC 29910
Registration N6123T
Operator Id Mary H



1001 Davidson Drive
 Suite 150
 Savannah, Georgia 31408
 Phone +1 912 964 1557
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Services provided by Signature Flight Support - SAV from 18 May 2019 18:12 to 18 May 2019 18:13

Service	Description	Quantity	Unit Price	Tax Amount	Total Price
3101	HANDLING CHARGE	1.00	\$39.000	\$0.000	\$39.000
1970	HCDISC ABOVEMIN	1.00	\$(39.000)	\$0.000	\$(39.000)
1180	AVGAS COST PLUS	10.40	\$4.261	\$3.100	\$44.310
Comments [Fuel Ticket/ASR #: 3104469]					
2005	FED EXCISE-100LL	10.40	\$0.194	\$0.140	\$2.020
2105	ST MOTOR TAX	10.40	\$0.268	\$0.200	\$2.790
2402	AIRPORT FEE LL	10.40	\$0.050	\$0.040	\$0.520
7037	AVGAS COST IP	10.40	\$0.350	\$0.250	\$3.640
Subtotal					\$53.280
STATE SALES TAX (USD):					\$3.73
Total (USD):					\$57.01
Paid With VISA 3484 (S) (099981-7811661)					\$57.01
Balance Due (USD):					\$0.00

Customer Signature

I agree to the credit card amount shown and to perform the obligations set forth in the terms of the issuer's cardholder agreement.

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www.signatureflight.com/survey and entering Access Code: B45057191189

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Signature.

FLIGHT SUPPORT
A BBA Aviation company

Aircraft Service Record

71911
3104469

FMS

Base _____

DATE: 5-18-19	TAIL #: 6183T
CUSTOMER: B	A/C TYPE: Cessna

100LL / AVGAS ☐	
AUTO ☐	OIL ☐
OTHER _____	

Gold Cap ☐	Lav ☐	Water ☐	GPU ☐	Hangar ☐
Initials:	Initials:	Initials:	Initials: 5/18/19	Initials: 47105

SPECIAL REQUESTS:

REQUESTED FUEL AMOUNT:

Meter Reading 2	Finish	Meter Reading 1
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AVGAS

Meter Reading 2	Start	Meter Reading 1
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10.4	← Total Gallons →
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Fueler's Initials: DM	Unit #: 14	On A/C Time:	Off A/C Time:
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DID YOU SECURE OIL/FUEL CAPS AND PANELS?

Received by: (Customer) X
