



ATLANTIC

Atlantic Aviation ILG
New Castle County Airport



Tail #: N678DM
Customer #: 
Name: DANIELS TERRENCE
Invoice Type: Sale
Invoice #: 
Invoice Date: 7/6/2019
Invoice Status: Paid

Fuelings:

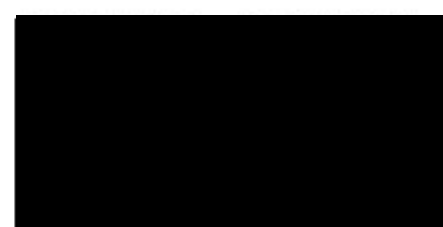
Item	Qty	Price	Total
100LL-ILG	67.1	\$5.99	\$401.93
Cust Discount	67.1	(\$0.400)	(\$26.84)
Local Discount	67.1	(\$0.100)	(\$6.71)
Fuel Subtotal			\$368.38

Other Services:

Item	Qty	Price	Total
Non Fuel Subtotal			\$0.00
Subtotal			\$368.38
Sales Tax			\$0.00
Total			\$368.38

Processed By: Heather L
Payment Method: Credit Card
Credit Card: Visa

CC Invoice #:
CC Auth Code:



Amount Paid: \$368.38
Payment Date: 7/6/2019

Signature



ATLANTIC

Atlantic Aviation ILG
New Castle County Airport

Tail #: N678DM
Customer #:
Name: DANIELS TERRENCE
Invoice Type: Sale
Invoice #:
Invoice Date: 6/1/2019
Invoice Status: Paid

Fuelings:

Item	Qty	Price	Total
100LL-ILG	62.6	\$5.99	\$374.97
Cust Discount	62.6	(\$0.400)	(\$25.04)
Local Discount	62.6	(\$0.100)	(\$6.26)
Fuel Subtotal			\$343.67

Other Services:

Item	Qty	Price	Total
Non Fuel Subtotal			\$0.00
Subtotal			\$343.67
Sales Tax			\$0.00
Total			\$343.67

Processed By: HeatherL
Payment Method: CreditCard
Credit Card: Visa

CC Invoice #:
CC Auth Code:

04/22
Amount Paid: \$343.67
Payment Date: 6/1/2019

Signature



ATLANTIC

Atlantic Aviation ILG
New Castle County Airport

Tail #: N678DM
Customer #: [REDACTED]
Name: DANIELS TERRENCE
Invoice Type: Sale
Invoice #: [REDACTED]
Invoice Date: 5/3/2019
Invoice Status: Paid

Fuelings:

Item	Qty	Price	Total
100LL-ILG	52.4	\$5.99	\$313.88
Cust Discount	52.4	(\$0.400)	(\$20.96)
Fuel Subtotal			\$292.92

Other Services:

Item	Qty	Price	Total
Non Fuel Subtotal			\$0.00
Subtotal			\$292.92
Sales Tax			\$0.00
Total			\$292.92

Processed By:
Payment Method:
Credit Card:

PeggyT
CreditCard
Visa

CC Invoice #:
CC Auth Code:



Amount Paid:
Payment Date:

04/22
\$292.92
5/3/2019

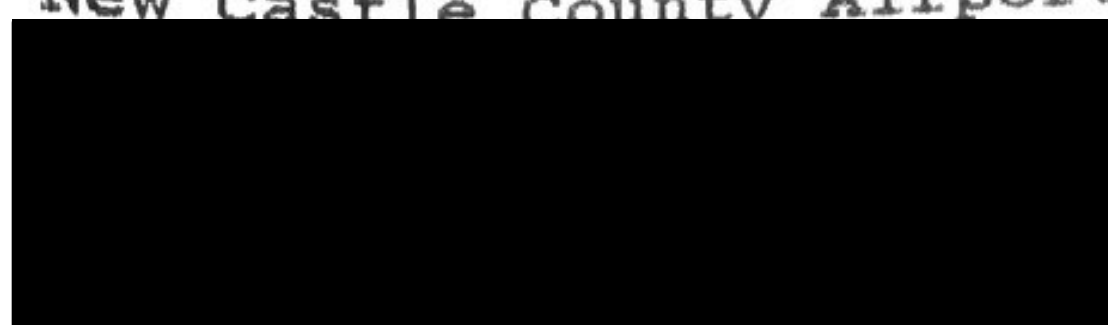
Signature

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ATLANTIC

Atlantic Aviation ILG
New Castle County Airport



Tail #: N678DM
Customer #: 
Name: DANIELS TERRENCE
Invoice Type: Sale
Invoice #: 
Invoice Date: 3/30/2019
Invoice Status: Paid

Fuelings:

Item	Qty	Price	Total
100LL-ILG	41.1	\$5.99	\$246.19
Cust Discount	41.1	(\$0.400)	(\$16.44)
Local Discount	41.1	(\$0.100)	(\$4.11)
Fuel Subtotal			\$225.64

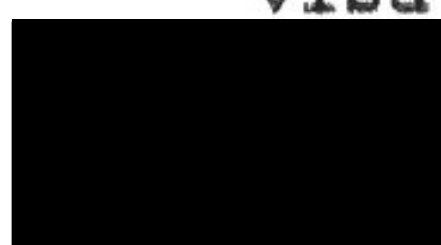
Other Services:

Item	Qty	Price	Total
Non Fuel Subtotal			\$0.00

Subtotal	\$225.64
Sales Tax	\$0.00
Total	\$225.64

Processed By: Kirstied
Payment Method: CreditCard
Credit Card: Visa

CC Invoice #:
CC Auth Code:



04/22
Amount Paid: \$225.64
Payment Date: 3/30/2019

Signature

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