



Atlantic Aviation OPF

Opa Locka, FL 33054

Tail #: N145GT  
Customer #: 628087  
Name: FLORIDA AIR TRANSPORT  
Invoice Type: Sale  
Invoice #: OPF126751  
Invoice Date: 2/8/2019  
Invoice Status: Paid

**Fuelings:**

| Item          | Qty   | Price    | Total        |
|---------------|-------|----------|--------------|
| 100LL         | 487.5 | \$6.85   | \$3,339.38   |
| Cust Discount | 487.5 | (\$2.66) | (\$1,296.75) |
| Fuel Subtotal |       |          | \$2,042.63   |

|           |            |
|-----------|------------|
| Subtotal  | \$2,042.63 |
| Sales Tax | \$0.00     |
| Total     | \$2,042.63 |

Processed By: AmandaS  
Payment Method: CreditCard  
Credit Card: Mastercard  
XXXX-0294  
CC Invoice #: 118729  
CC Auth Code: 008947  
Amount Paid: \$2,042.63

Signature

Emailed on 2/8/2019 3:09:00 PM CST



Atlantic Aviation OPF

Opa Locka, FL 33054

Tail #: N145GT  
Customer #: 628087  
Name: FLORIDA AIR TRANSPORT  
Invoice Type: Sale  
Invoice #: OPF126667  
Invoice Date: 2/6/2019  
Invoice Status: Paid

**Fuelings:**

| Item          | Qty   | Price    | Total        |
|---------------|-------|----------|--------------|
| 100LL         | 442.3 | \$6.85   | \$3,029.76   |
| Cust Discount | 442.3 | (\$2.66) | (\$1,176.52) |
| Fuel Subtotal |       |          | \$1,853.24   |

|           |            |
|-----------|------------|
| Subtotal  | \$1,853.24 |
| Sales Tax | \$0.00     |
| Total     | \$1,853.24 |

Processed By: LuiguiB  
Payment Method: CreditCard  
Credit Card: Mastercard  
XXXX-0294  
CC Invoice #: 118664  
CC Auth Code: 006475  
Amount Paid: \$1,853.24

Signature

Emailed on 2/8/2019 3:08:40 PM CST



Atlantic Aviation OPF

Opa Locka, FL 33054

Tail #: N145GT  
Customer #: 628087  
Name: FLORIDA AIR TRANSPORT  
Invoice Type: Sale  
Invoice #: OPF126558  
Invoice Date: 2/5/2019  
Invoice Status: Paid

**Fuelings:**

| Item          | Qty   | Price    | Total        |
|---------------|-------|----------|--------------|
| 100LL         | 480.6 | \$6.85   | \$3,292.11   |
| Cust Discount | 480.6 | (\$2.66) | (\$1,278.40) |
| Fuel Subtotal |       |          | \$2,013.71   |

|           |            |
|-----------|------------|
| Subtotal  | \$2,013.71 |
| Sales Tax | \$0.00     |
| Total     | \$2,013.71 |

Processed By: MonicaP  
Payment Method: CreditCard  
Credit Card: Mastercard  
XXXX-0294  
CC Invoice #: 118578  
CC Auth Code: 005817  
Amount Paid: \$2,013.71

Signature

Emailed on 2/8/2019 3:08:12 PM CST



**ATLANTIC**

Atlantic Aviation OPF

Opa Locka, FL 33054

Tail #: N145GT  
Customer #: 628087  
Name: FLORIDA AIR TRANSPORT  
Invoice Type: Sale  
Invoice #: OPF126598  
Invoice Date: 2/5/2019  
Invoice Status: Paid

**Fuelings:**

| Item          | Qty   | Price    | Total      |
|---------------|-------|----------|------------|
| 100LL         | 292.5 | \$6.85   | \$2,003.63 |
| Cust Discount | 292.5 | (\$2.66) | (\$778.05) |
| Fuel Subtotal |       |          | \$1,225.58 |

|           |            |
|-----------|------------|
| Subtotal  | \$1,225.58 |
| Sales Tax | \$0.00     |
| Total     | \$1,225.58 |

Processed By: YisleinP  
Payment Method: CreditCard  
Credit Card: Mastercard  
XXXX-0294  
CC Invoice #: 118610  
CC Auth Code: 005451  
Amount Paid: \$1,225.58

Signature

Emailed on 2/8/2019 3:08:25 PM CST



Atlantic Aviation OPF

██████████  
Opa Locka, FL 33054  
██████████

Tail #: N145GT  
Customer #: 628087  
Name: FLORIDA AIR TRANSPORT  
Invoice Type: Sale  
Invoice #: OPF126245  
Invoice Date: 1/31/2019  
Invoice Status: Paid

**Fuelings:**

| Item          | Qty   | Price    | Total        |
|---------------|-------|----------|--------------|
| 100LL         | 466.8 | \$6.85   | \$3,197.58   |
| Cust Discount | 466.8 | (\$2.70) | (\$1,260.36) |
| Fuel Subtotal |       |          | \$1,937.22   |

|           |            |
|-----------|------------|
| Subtotal  | \$1,937.22 |
| Sales Tax | \$0.00     |
| Total     | \$1,937.22 |

|                 |            |
|-----------------|------------|
| Processed By:   | LawrenceD  |
| Payment Method: | CreditCard |
| Credit Card:    | Mastercard |
|                 | XXXX-0294  |
| CC Invoice #:   | 118391     |
| CC Auth Code:   | 007664     |
| Amount Paid:    | \$1,937.22 |

Signature \_\_\_\_\_

Emailed on 2/8/2019 3:07:57 PM CST