

West Chester, PA 19380

DATE	SALE NO.
7/20/2020	072020-9

SOLD TO
Transient

CHECK NO.	PAYMENT METH...	REP
	██████████	JSK

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1001.L	100LL Fuel	7.8	█ █	█ █

Please do NOT dump fuel samples on the ramp.

Total

Port City Air

Portsmouth, NH 03801

Invoice: 20-179291

7/20/2020
6:39PM

Sold To: Skydive Lancaster

Ship To: Skydive Lancaster

Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	List Price	Disc	Unit Price	Extended
1	Serv	Domestic Flight		N4092D	1.00	Each	0.00		0.00	0.00
2	Fuel	100 LL		N4092D	20.0	Gallon				
		GENERAL AVIATION				Meter Start: 60085.0				
		Delivered: 7/20/2020 - 6:33PM		Truck: Avgas 310		Stop: 60105.0				
						Ticket #: 102752				
						Subtotal				
		FET - Fuel:				Total Due				
		NH Fuel Tax:				Paid-AHT-American Express ..2000				
		PSM Fuel Flow Fee:								
		NH Environmental Tax								
		American Express	Swiped			I Agree to pay the Amount shown to the right \$				
			Auth#:			in accordance with the Card Issuer agreement.				
		Processed using:								
		Pmt ID #:								
		C/C Ref #:				Signed: _____				
		Terms: Due On Receipt								
		Payment Due Upon Receipt								
		Port City Air, Inc.								