



Remit To: Advanced Wings
1501 Narcissa Road
Blue Bell, PA 19422

Invoice Date	2022-02-20
Invoice Number	54148
Customer	Brian Filippini
Location	Advanced Wings
Tail Number	N6129V

Bill To:	Brian Filippini	Ship To:	Brian Filippini
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Item #	Date	Item/Description	Quantity	Unit Price	Savings	Sub-Total
1	2022-02-20 13:16	AvGas 100LL Fuel	20.70	\$5.39976	\$15.52	\$111.78

Customer Signature: _____

Savings	\$15.52
Sub-Total	\$111.78
Unit Tax / Fees	\$1.04
Total	\$112.82

Payment Summary

Card Stored (Visa) ****2713:
\$112.82