

CUSTOMER INVOICE

INVOICE LISTED BY Aircraft ID

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1

of

From Date: 5/31/2023

To Date: 6/1/2023

Time: 12:00:00AM

Time: 12:00:59PM

Print Date:

9/23/2024

Time:

11:37:57AM

Transactions for Aircraft ID:

Transactions for User

<u>Date</u>	<u>Time</u>	<u>TC</u>	<u>Site</u>	<u>Vehicle ID</u>	<u>Tran #</u>	<u>Odometer</u>	<u>Hose</u>	<u>Grade</u>	<u>Product</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total</u>
5/31/2023	11:47:00AM	99	0001		10,286	0	1	1	4	6.7200	25.12	168.81
5/31/2023	1:44:00PM	99	0001		10,287	0	1	1	4	6.5200	5.11	33.32
5/31/2023	6:50:00PM	99	0001		10,289	0	1	1	4	6.7200	7.03	47.24
5/31/2023	7:40:00PM	99	0001		10,290	0	1	1	4	6.7200	8.67	58.26
5/31/2023	8:42:00PM	99	0001		10,291	0	1	1	4	6.5200	5.95	38.79
5/31/2023	9:07:00PM	99	0001		10,292	0	1	1	4	6.5200	29.37	191.49
6/1/2023	6:42:00AM	99	0001		10,293	0	1	1	4	6.5200	16.97	110.64
6/1/2023	8:25:00AM	99	0001		10,294	0	1	1	4	6.5200	10.10	65.85

Summary for User :

transactions

Total for 8

108.32 714.40

Total Cost for Aircraft ID

total for 8 transactions

Quantity Total Cost
108.32 714.40

Transactions for Aircraft ID:

Life Lion Helicopter

Transactions for User

<u>Date</u>	<u>Time</u>	<u>TC</u>	<u>Site</u>	<u>Vehicle ID</u>	<u>Tran #</u>	<u>Odometer</u>	<u>Hose</u>	<u>Grade</u>	<u>Product</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total</u>
5/31/2023	3:31:00PM	00	0001	00N365SJ	10,288	0	2	1	2	7.0000	89.95	629.65
6/1/2023	11:04:00AM	00	0001	00N365SJ	10,295	0	2	1	2	7.0000	23.90	167.30

Summary for User :

transactions

Total for 2

113.85 796.95

Total Cost for Aircraft ID

total for 2 transactions

Quantity Total Cost
113.85 796.95

Quantity Total Cost
222.17 1,511.35

Add header

MONTH	mar	REASON	eom	DATE OF TEST	6/1/2023	TIME OF TEST	9:00
100 LL			MEASUREMENTS	JET			MEASUREMENTS
CLOCK	6215		4'1"	CLOCK	8708		5'5.5"
STICK	6056		48	STICK	8596		64 1/4
			Clock Stick				Clock Stick
TANK TOTAL	6017.84		159	TANK TOTAL	8568.62		112
			Stick /Tank				Stick /Tank