

International Flight Ctr AS

Miami Executive Airport

Miami, FL 33186

6

Sales Person: Taylor

Invoice: 24-24175
Account #: A7

4/06/2024
1.10PM

Sold To: Drax Enterprises LLC

Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	Unit Price	Extended
1	Fuel	100 LL		N234ZT	24.80	Gallon	7.28000	\$ 180.54
		Avgas						
		Delivered: 4/06/2024 - 1:10PM						
						Subtotal	\$	180.54
						Total Due	\$	180.54
						Paid-AHT-American Express	\$	180.54
		American Express Non-Swipe I Agree to pay the Amount shown to the right \$ 180.54 Auth#: 148761 in accordance with the Card Issuer agreement. Michael Hall Processed using: Pmt ID #: 037326 C/C Ref #: 017673 Signed: _____						