



Jacksonville Jet Center, LLC - KJAX

Invoice: JAX-2505908

Reference: WST00006420

Printed Date: Wednesday, 4 June, 2025 10:01:50 AM

Sales Person: [REDACTED]

Jacksonville Jet Center, LLC - KJAX
14600 Whirlwind Ave. Jacksonville FL 32218

Sold To: American Airways

Account#: [REDACTED]

Billed To: American Airways

Due Date: 06/01/2025 14:48

Invoice Date: 06/01/2025 14:48

#	Type	Description	Tail/ID	ICAO	Qty	List Price	Discount	OTD Unit Price	Total
1)	Fuel	Avgas	N5200F	C172	23.4	\$6.03900	\$0.00000	\$6.68681	\$156.47
Fuel Ticket: FD00005650 Date: 06/01/2025 Tail#: N5200F Meter: A-1059 M1 (19752.00 - 19775.40) Qty: 23.4									
2)	Fees	Facility Fee	N5200F	C172	1	\$25.00	\$0.00	\$0.00	\$0.00
3)	Fees	Landing Fee	N5200F	C172	1.00	\$16.96	\$0.00	\$18.78	\$18.78
4)	Fees	Security Fee	N5200F	C172	1	\$15.00	\$0.00	\$15.45	\$15.45

Fees & Taxes Included in the Unit Price

FL Coastal Protection Tax - Avgas	\$0.00	\$0.01
Federal Lust Tax - Avgas	\$0.00	\$0.02
FL Water Quality Tax - Avgas	\$0.00	\$0.03
Federal Oil Spill Tax - Avgas	\$0.00	\$0.14
FL Inland Protection Tax - Avgas	\$0.01	\$0.45
FL Aviation Special Fuels Tax - Avgas	\$0.04	\$1.00
Federal Excise Tax - Avgas	\$0.19	\$4.52
Convenience Fee	3%	\$5.20
Duval County Sales Tax	7.5%	\$1.31

Total: \$190.70

Payment Information

Amount: \$190.70

Total Payments: \$190.70

Balance Due: \$0.00

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