

POS NUMB		OICE	
CUSTOMER NUMBER		COF	Y N
No 126601		ARRIVAL OCT 07 '17 16:18	
NAME PLEASE PRINT TOMY VANNONE			
ADDRESS			
CITY, STATE, ZIP			
PH		IN	
		OCT 09 '17 14:19	
ORDERED BY		100 LL	
OIL TO QTS.		MAINS	
SHELL W80 100 W100		L TOP R	
100 W PLUS		AUX	
15W - 50		L 5/L R	
20W - 50		OTHER:	
NOTICE: SIGNATURE ON THIS FORM INCLUDES APPROVAL AND CONSENT TO YOUR WAIVER OF CERTAIN LIABILITY AND TO PROVISION FOR MECHANIC'S LIENS AS SET FORTH HEREIN. IF YOU DO NOT UNDERSTAND THE WAIVER AND LIEN PROVISIONS HEREIN, YOU SHOULD CONSULT WITH LEGAL COUNSEL.			
X		Date	
FINISH	1792	SERVED BY	19
START	1701	TRUCK	81
TOTAL	9.1		
FUEL 100			
PRIST			
OIL			
ABO FIXED PORTABLE			
2	TR/ PARKING		
RAMP USE FEE			
NEW TIE DOWN			
DEPOSITS			
PRE PAY			
GPU JUMPSTART/ TOW			
MERCHANDISE			
CHARTS			
MISC HOTWASH COLDWASH			
PAY TYPE		TOTAL	
AIRCRAFT TYPE	A / C NO.	LOCATION	DEPARTURE DAY / TIME
YOK	8NW	R.3	RON (2)
CUSTOMER			

POS
NUMB

CUSTC

N!

NAME

PLEASE PR

ADDRE

CITY, ST

PHONE

ORDERE

OIL TO

SHELL

NOTICE: S
OF CERTA
IF YOU DO
CONSULT

X

FINISH

START

TOTAL

9.

2



Clark County

OICE

18

LIVER
REIN.
OULD

1P

05

\$30.00

BY

K

5

7

7

Items count: 11.1

Subtotal.

\$76.05

Taxes.

\$0.00

Total.

\$76.05

Tail Number:

8NW

VISA

\$76.05

Number:

Operation:

041329

Authorization:

009366

Thank you for your visit.

PAY TYPE

TOTAL

76.05

AIRCRAFT TYPE

A / C NO.

LOCATION

DEPARTURE DAY / TIME

VISA

8NW

R.3

RON (2)

C5.4

CUSTOMER



Clark County
Department of Aviation
Las Vegas, NV

Receipt: 812,344
Date: Oct 7, 2017 12:28:10 PM
Sales person: KatinaS
Host: HND-POS1
Location: HND

Item	Price	Value
x32.9		\$166.47
1250-2000 Pkg	\$55.00	\$55.00
x1		
248028		

Items count: 33.9

Subtotal. \$221.47
Taxes. \$0.00

Total. \$221.47
Tail Number: 3NW

VISA \$221.47

Number: *****
Operation: 057356
Authorization: 007768

Thank you for your visit.