



08-07-15 11:10:57

Visa Sale

Merchant ID: [REDACTED]
Terminal ID: [REDACTED]

DESSERT FLYING SERVICE, INC.

[REDACTED]
TUNOPARHS049-1639

Invoice

Batch 912
Operator ID: [REDACTED]

Card #: [REDACTED]
Exp. Date: XX/XX
Tail #: N43FD
P.O./Flight #:

Avgas 100LL 31.28 Gallons \$ [REDACTED]
@ [REDACTED] Gallons \$ [REDACTED]
State Tax Avgas @ 90 [REDACTED] Gallons \$ [REDACTED]
FTT Avgas @ [REDACTED] Gallons \$ [REDACTED]

Total

Approved 06713 [REDACTED]

Cardholder [REDACTED]

X [REDACTED]
I HAVE RECEIVED THE ABOVE GOODS AND
SERVICES AND AGREE TO PAY ABOVE TOTAL
ACCORDING TO CARD ISSUER AGREEMENT

Merchant Copy