

# Million Air Medford

|           |                                                                                                                 |
|-----------|-----------------------------------------------------------------------------------------------------------------|
| Remit to: | Million Air Medford<br>2040 Milligan Way #100<br>Medford, OR 97504<br><br>Ph: 541-842-2254<br>Fax: 541-842-2255 |
|-----------|-----------------------------------------------------------------------------------------------------------------|

total **Aviation**  
software

|                     |                     |                                                                                                                                                                                                                       |                    |                   |                       |                 |              |
|---------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------|-----------------------|-----------------|--------------|
| Bill to:            | Newleaf Labs        | Ship to:                                                                                                                                                                                                              | Newleaf Labs       |                   |                       |                 |              |
| <b>Invoice Date</b> | <b>Service Date</b> | <b>Terms</b>                                                                                                                                                                                                          | <b>Tail Number</b> | <b>Type</b>       | <b>Invoice Number</b> |                 |              |
| 06/08/2019          | 06/08/2019          | N/A                                                                                                                                                                                                                   | N602BH             | Invoiced          | 19-01213              |                 |              |
| <b>Item Number</b>  | <b>Inv. Item</b>    | <b>Description</b>                                                                                                                                                                                                    | <b>Quantity</b>    | <b>Unit Price</b> | <b>Discount</b>       | <b>Tax/Fees</b> | <b>Total</b> |
| 1                   | Fuel                | AVGAS<br>Date: 6/8/2019 11:05:58 AM; Bill of lading#: ; Flight#: ;<br>Operator: Import, TCS; Batch#: 11_190608_104884;<br>Equip.: Avgas Truck 11; Meter1: Truck 11<br>(End=147056.700 Start=147038.200); Qty.: 18.500 | 18.500             |                   | 0.00                  |                 |              |
| 2                   | Oil                 | Oil                                                                                                                                                                                                                   | 2.000              |                   | 0.00                  |                 |              |

CSR: Jamie Dirksen  
Closed: 06/08/2019 13:42:35

Customer Signature: \_\_\_\_\_

Discounts  
Subtotal  
FET-Avgas  
Flowage Fee  
Total

Cash

Please visit one of our other Million Air Locations: ADS - AEX - ALB - AUS (Open Sept 2019) - BUR - CWF - CYKZ - CYVR - CYYC - FOE - GPT - HOU - HPN - HSA - IND - MFR - MWH - NYL - RIC - RIV - RME - SAT - SFB - SKCG - SUS - SYR - TJIG - TLH - TUS - VCV - ZBAA