

315

Service d ft ap sale

9100 new post R 15

CRIT Air

28940 Airport Road
Parker, AZ 85344

INV-34699

Invoice Date: 03/04/2020

Closed: 03/04/2020 17:15:11

Cust: Valued Customer

Tail # N123CE

Item	Qty	Price	ExtPrice
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AVGAS			
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	77.300		
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Subtotal			
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Crit Sales Tax			
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Total			
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Credit			
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Change Due			
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CUSTOMER ACKNOWLEDGES RECEIPT OF PRODUCT
AND AGREES TO PERFORM THE OBLIGATIONS
SET FORTH IN THE CARD ISSUER AGREEMENT.

Approval: 004260 Batch #056511

Processor Invoice #005653

CSR: [REDACTED]

Customer Signature: [REDACTED]