



05/28/2024

05:25 PM

Elko Regional Airport

Customer: Beck, Stefan
Invoice # 6992

Operator: [REDACTED]
Tail # N2248L

100LL Fuel
10.00 @ \$7.49095

Service: 2024-05-28 17:20
\$74.91

Subtotal	\$74.91
Total	\$74.91
Total Due	\$0.00
Payment Summary	
Card Online (Visa) ***[REDACTED]	\$74.91

Cardholder Signature

BUYER AGREES TO PAY THE TOTAL, ACCORDING TO THE AGREEMENT WITH THE CARD ISSUER

Thank you for your purchase



TITAN
AVIATION FUELS

Service Request

CUSTOMER NAME:	[REDACTED]
TAIL NUMBER:	22481
AIRCRAFT TYPE:	Boeing
ARRIVAL DATE TIME:	05/28/24
DEPARTURE DATE TIME:	
PHONE NUMBER:	

Product	Amount Requested	Truck	Fueler
AVGAS	top	5103	MY
STARTING	GALLONS	TIME FUELED	
474757 1			
ENDING	10 2	17 30	
474767 1			

NOTES / ADDITIONAL COMMENTS: