

Flight Ticket / Invoice

7969

CHARTERER		DATE	
GROUND TRUTH		SEPT 3/21	
POSTAL CODE		PILOT	
TELEPHONE		BASE	
PURCHASE ORDER OR CONTRACT #		AIRCRAFT	
CHECK		BASE	
CASH		MILES	
CHARGE		TIME	
CUSTOMER FUEL		GREAT RIVER AIR FUEL	
LITERS FROM		LITERS FROM	
FLIGHT ITINERARY		HOLDING TIME	
PILOT EXPENSES / OTHER CHARGES		PASSENGERS / FLIGHT DETAILS	
DESCRIPTION		TO:	
AMOUNT		FROM:	
RATE PER HOUR \$		FLIGHT	
TOTAL		FUEL	
RATE PER MILE \$		OTHER	
TOTAL		SUBTOTAL	
AUTHORIZED BY (PRINT)		GST	
TOTAL		TOTAL	

Willow Primaries.

TERMS: INTEREST AT THE RATE OF 1.5% PER MONTH (UP TO 24% PER ANNUM) MAY BE CHARGED ON THE BALANCE AFTER THIRTY DAYS.