

Flight Ticket / Invoice

8089

CHARTERER			DATE	
GROUNDTRUTH			SEPT 17Z TYPE BNZA AIRCRAFT RNZ PILOT TURNER BASE YDA MILES TIME	
POSTAL CODE		PURCHASE ORDER OR CONTRACT #		
		7438		
TELEPHONE		CHEQUE	CASH	CHARGE
CUSTOMER FUEL		FLIGHT ITINERARY		
LITRES FROM		Dawson Lammers		
GREAT RIVER AIR FUEL		61		
LITRES FROM	05			
61 LITRES FROM DA @ 1.68				
HOLDING TIME	*			
PILOT EXPENSES / OTHER CHARGES				
DESCRIPTION	AMOUNT			
		ONE WAY CHARGE		
		RATE PER HOUR \$		
TOTAL		RATE PER MILE \$	6.80	TOTAL
PASSENGERS & FLIGHT DETAILS		FLIGHT		
TO:	FROM:	41480		
4 x DRUMS JET		FUEL 102 48		
		OTHER -		
		SUBTOTAL 517 28		
		GST 25 86		
SIGNATURE X	AUTHORIZED BY (PRINT)	TOTAL \$ 543 14		

Willow Pigeon

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