

Flight Ticket / Invoice

8092

CHARTERER		DATE	
CAROLIND TRUTH		SEPT 25/21	
POSTAL CODE		PILOT	
TELEPHONE		BASE	
PURCHASE ORDER OR CONTRACT #		MILES	
CHECK		TIME	
CASH			
CHARGE			
X			
FLIGHT ITINERARY			
DAWSON			
Lammers		44	
DAWSON		44	
X2 TRIP		28	
RATE PER HOUR \$		176	
RATE PER MILE \$		6.30	
TOTAL		TOTAL	
PASSENGERS / FLIGHT DETAILS		FLIGHT	
TO:		FROM:	
9		1 Pax	
		CAM? GEAR	
		Demo 3.	
		SOIL CREW	
		SAMPLES	
		SUBTOTAL	
		GST	
SIGNATURE X		TOTAL	
		1196	
		295	
		1492	
		74	
		1567	

Willow Printers

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