



Invoice no. 8516000376
Invoice date. 03-Nov-15
Customer code 0000003938

Department of Defense, (DESC-PHA), Mobility Fuels Division
8725 John J Kingman Road
Ste 3821IR
22060 6222 Fort Belvoir, VA
United States

INVOICE *TEST*

Order	Description	Amount
BGR-29542-2	FUEL ORDER NTEST KBGR 03-Nov-15 Ticket 12345	196.60
Grand total		196.60 USD

Please provide invoice number when sending payment
Questions concerning these charges should be directed to the Airport Accounting Dept at (207) 992-4600 or via email:
dlittle@flybangor.com

Air Card AHT Air Card Retail



Air Card (DOD DESC)

Order no. BGR-29542-2 | **Date:** 03-Nov-15
Customer code 0000003938
Aircraft NTEST | Bombardier Learjet 40XR (LJ40XR)
Aircraft MTOW 20999 lb
Operator Test Aviation (102680)

FUEL ORDER

Handling office: Bangor Int Airport
 Handling station: KBGR/BGR (Bangor Intl)
 Arrival from KAGS on 3-Nov-15 10:28 (LT), ? pax
 Departure to KRDU on 3-Nov-15 10:44 (LT), ? pax

Please mention debtor and order number on all correspondence

Description	Unit Price	Quantity	Amount
Jet A Fuel w/Add Jet A uplift Ticket 12345	1.906000	100 usg	
Jet A Fuel w/Add Jet A base price			
Jet A Fuel w/Add Jet A Uplift Contract price			
Jet A Fuel w/Add Jet A Platts New York harbor Mid	1.431500	100 usg	143.15
Jet A Fuel w/Add Jet A Bangor purchase differential	0.150000	100 usg	15.00
Jet A Fuel w/Add Jet A cost-plus rate	0.315000	100 usg	31.50
Mineral Oil Tax Jet A Environmental Taxes (LUST, Fed Oil Spill, ME Env)	0.009500	100 usg	0.95
Jet A Fuel w/Add Prist injected at hose	0.06	100 usg	6.00
		Grand total	196.60 USD

Irving ship to number: 50069187
 Questions concerning these charges should be directed to the Airport Accounting Dept at (207) 992-4600

Client signature: _____