

INVOICE

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Bill to
Walk In

Ship to
Walk In

Invoice details

Invoice no.: EXP 11.4979
Terms: Net 30
Invoice date: 06/07/2025
Due date: 07/07/2025

N Number: 3730H
Sales Person: Mike

#	Date	Product or service	Description	Qty	Rate	Amount
1.		100LL- AV GAS	100 LL- AV Gas	27.04	\$5.69091	\$153.88

Total **\$153.88**

Payment -\$153.88

Balance due **\$0.00**

Paid in Full