



FLIGHT MANAGEMENT

2802 E. Old Tower Rd.
Phoenix AZ 85034

Phone: 602-267-4080
Fax: 602-683-3168

Invoice	07INV010766
Date	7/31/2020
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Bill To:

Michael Daniels
5110 North Central Ave
Phoenix Arizona 85012

Ship To:

Michael Daniels
mdaniels@ksstate.bank
5110 North Central Ave
Phoenix Arizona 85012

Reference	Customer ID	Payment Terms	Trip Date	
	MDANIELS		7/31/2020	
QTY	Item Number	Description	Unit Price	Ext. Price
6.00	124R OWNER USE OF A/C	PHX-6S5-PHX	\$567.00	\$3,402.00
1.00	124R OTHER SERVICES	Pilot Expenses	\$17.25	\$17.25
1.00	124R OTHER SERVICES	FBO Facility Fees	\$30.00	\$30.00

Thank you for flying with Cutter!

Subtotal	\$3,449.25
Misc	\$0.00
FET/Sales Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$3,449.25