



Invoice	07INV010828
Date	9/14/2020
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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		9/11/2020		
QTY	Item Number	Description	Discount	Unit Price	Ext. Price
6.80	124R OWNER USE OF A/C	PHX-MSO-6S5-PHX	\$0.00	\$567.00	\$3,855.60
1.00	124R OTHER SERVICES	Pilot Expenses	\$0.00	\$328.15	\$328.15
1.00	124R OTHER SERVICES	FBO Facility Fees	\$0.00	\$60.00	\$60.00
1.00	124R OTHER SERVICES	MSO Transportation	\$0.00	\$102.75	\$102.75

Thank you for flying with Cutter!

Subtotal	\$4,346.50
Misc	\$0.00
FET/Sales Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$4,346.50