

FBO SERVICES & AIRPORT AUTHORITY

123 Runway Drive
Aviation Hub, TX 75001
ops@airport.com

INVOICE

Date: [Date]
Invoice #: [000000]

BILL TO

[Client Name/Operator]
[Street Address]
[City, State, Zip]
[Contact Email]

FLIGHT INFORMATION

Tail Number: [N000XX]
Aircraft Type: [Model]
Arrival: [Date/Time]
Departure: [Date/Time]

Description	MTOW (lbs)	Rate	Amount
Standard Landing Fee	[00,000]	[\$[0.00]] / unit	[\$[0.00]]
Parking/Ramp Fee (Overnight)	-	[\$[0.00]]	[\$[0.00]]

Description	MTOW (lbs)	Rate	Amount
Infrastructure/Security Surcharge	-	-	[\$0.00]
Ground Handling Services	-	-	[\$0.00]
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Subtotal: [\$0.00]			
Tax (0%): [\$0.00]			
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Total Due: [\$0.00]			

Payment Terms: Due within 30 days. Please include Invoice # on wire transfers.

Wire Instructions: Bank: [Bank Name] | SWIFT: [Code] | Account: [Number]