

Fuel Order/Receipt  
**envoy**<sup>SM</sup>

Date \_\_\_\_\_ *Confirmation* \_\_\_\_\_

A/C # N \_\_\_\_\_ Flight # \_\_\_\_\_

Total lbs. Before Fueling: \_\_\_\_\_

Total Pounds Ordered: \_\_\_\_\_

Total Pounds Delivered: \_\_\_\_\_

Total Gallons Delivered: \_\_\_\_\_

\_\_\_\_\_  
Airline Employee Signature

\_\_\_\_\_  
Vendor Signature

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