

INVOICE

1200.AERO, INC.
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1200.aero

Bill to
Jackie Skinner
09R - Tyler County Airport
100 West Bluff St.
Woodville, TX 75979

Ship to
Jackie Skinner
09R - Tyler County Airport
100 West Bluff St.
Woodville, TX 75979

Invoice details

Invoice no: 1384
Terms: Net 30
Invoice date: 08/05/2025
Due date: 09/04/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/01/2025	Airport operations monitoring	Service subscription (07/01/25 - 06/30/26)	1	\$1,200.00	\$1,200.00

Total **\$1,200.00**

Bank: Bank of America
Bank Routing Number: 061000052
Account Number: 334069444396
Account Name: 1200 Aero Inc
Account Type: Business Checking