



VANS AIRCRAFT, INC.

Order Acknowledgement

14401 N.E. KEIL RD.
AURORA, OR 97002

173470



Customer: 84002
DAVIS, JOHN
4804 RENOVO WAY

SAN DIEGO, CA 92124-2454
UNITED STATES

Telephone: 858 229 6389
Email: jdavis02@san.rr.com

Shipping address: DAVIS, JOHN
4804 RENOVO WAY

SAN DIEGO, CA 92124-2454
UNITED STATES

Shipping Instructions: TRUCK

Sales Order	Order Date	Order Terms	Salesperson	Purchase Order
173470	05/20/21	NET B4 DEL	Duffan	FIN

Stock code	Description	Bin	Order quantity	Unit price	Gross amount
RV-8 FINISH KIT	KIT=====		1	6,550.00	6,550.00
				Discount:	196.50-
CRATING CHARGE	FINISH		1	140.00	140.00
SPINNER, C/S-13	C/S SPINNER KIT ALL		1	0.00	0.00
8 FIN COWL KIT-IO	COWL KIT W/O SCOOP		1	0.00	0.00
WD-801-D1-PC	DYNA 1 ENG.MNT. *	F2A	1	0.00	0.00

----- Deposit Receipt -----
Deposit amount : 4000.00
Paid as : WEB CREDIT CARD PAYMENTS
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VAN'S AIRCRAFT
TOTAL PERFORMANCE

VANS AIRCRAFT, INC.

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SPLIT

SALES ORDER NOTES

WEB ORDER NOTES

Total gross:	6,690.00
Total discount:	196.50
Total tax:	503.25
Total freight:	0.00
Less all deposits:	4,000.00
Net amount due:	2,996.75

CURRENCY USD