



Sonex Aircraft LLC

511 Aviation Road
 Oshkosh, WI 54902
 www.sonexaircraft.com
 920-231-8297 920-426-8333

INVOICE

ORDER DATE	SHIP DATE	INVOICE #
8/20/2018	10/26/2018	41910

PAID
08/29/2018

BILL TO:
John R Davis 4804 Renovo Way San Diego, CA 92124

SHIP TO:
John Davis 4804 Renovo Way San Diego, CA 92124

EMAIL: jdavis02@san.rr.com PHONE: 858-229-6389

P.O. # ORDER METHOD	S.O. #	PLANS #	TERMS	PAYMENT
oc	2841A	JSX Tail	Prepayment Req'd	oc4730

PART #	DESCRIPTION	Ordered	SHPD	B/O	EACH	TOTAL
	SubSonex Tail Kit					
S-JSX-Tail	SubSonex Tail Kit Surcharge	1	1		404.04	404.04T
Sale-JSX-Tail	SubSonex Tail Sub-Kit Sale Tracking	1	1	0	0.00	0.00T
LFP-Plans-J...	Large Format Plans: SubSonex Tail Plan Set	1	1	0	25.00	25.00T
R_JSX_Tail	Rivet Kit for SubSonex Tail Sub-Kit	1	1		82.75	82.75T
H_JSX_Tail	Hardware for SubSonex Tail Sub-Kit	1	1		83.65	83.65T
JSX-T04	SubSonex Rudder Installation Group (For EAB Kits)	1	1		49.81	49.81T
JSX-T06	SubSonex Ruddervator Installation Group (For EAB Kits)	1	1		443.50	443.50T
JSX-T08	SubSonex Stabilator Installation Group (For EAB Kits)	1	1		209.00	209.00T
JSX-T09-Tail	SubSonex Stabilator SubStructure Installation Group for Tail Kits	1	1		652.25	652.25T
Subkit_Crati...	Tail Sub-Kit Crate	1	1	0	75.00	75.00T
	Rev A 102218: Customer approved moving ship date up, changed SO est ship date to 10/26/18 -jkm					

SUBTOTAL	\$2,025.00	SALES TAX (0.0%)	\$0.00	TOTAL	\$2,025.00
<i>JKM</i>	PAYMENTS/CREDITS	-\$2,025.00	BALANCE DUE	\$0.00	

For answers to billing questions, please email accounting@sonexaircraft.com. This order and document are subject to the "Terms and Conditions" posted on www.sonexaircraft.com