



Sonex Aircraft, LLC

511 Aviation Rd
Oshkosh, WI 54902
www.sonexaircraft.com
9202318297 920-426-8333

INVOICE

ORDER DATE	SHIP DATE	INVOICE #
11/29/2018	7/1/2019	46100

PAID
04/16/2019

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

EMAIL: jrdavis213@outlook.com PHONE: 858-229-6389

P.O. # ORDER METHOD	S.O. #	PLANS #	TERMS	PAYMENT
oc	3386CX	JSX0027	Prepayment Req'd	see oc

PART #	DESCRIPTION	Ordered	SHPD	B/O	EACH	TOTAL
	SubSonex Kit Minus Tail + Lights, Oxygen QB-JSX-KMT, lights, OXY (Backorder Shipment)					
JSX-C01	SubSonex Control System Installation Group	1	0			839.00T
JSX-G02	SubSonex Fuel System Installation Group	1	0			33.50T
JSX-L01	Main Landing Gear Installation Group	1	0			266.00T
JSX-L01 Hardware	SubSonex Hardware Package for Main Landing Gear	1	0			25.50T
JSX-L02	SubSonex Nose Landing Gear Installation Group	1	0			371.00T
JSX-L02 Hardware	SubSonex Hardware Package for Nose Landing Gear	1	0			0.00T
JSX-L02-09-Group	SubSonex Nose Gear Door Installation Group (For EAB Kits)	1	0			35.00T
JSX-L03	SubSonex Landing Gear Air System Installation Group	1	0			12.00T
S&H-UPS	UPS Shipping, Insurance & Handling Service Type: Ground Tracking No.: 1Z0X18X60396012952 Packed/Shipped by: Date Quoted: 7/1/19 (ss) Paid: jkm		1		36.47	36.47
D-NC Backorder S&H	No Charge for Backorder S&H				-36.47	-36.47

SUBTOTAL	\$1,582.00	SALES TAX (0.0%)	\$0.00	TOTAL	\$1,582.00
<i>JKM</i>	PAYMENTS/CREDITS	-\$1,582.00	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