

# Request for Payment from Sky Designs Engineering

Invoice 0000242

Amount due: \$2,659.16

Due on: August 24th 2021

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## INVOICE

**Sky Designs Engineering**  
4019 Airport Road, Ste. 4  
Anacortes, WA 98221  
United States

Phone: (360) 812-6458  
Mobile: (503) 487-7931

**BILL TO**  
**John Davis**  
4804 Renovo Way  
San Diego, California 92124  
United States

(858) 229-6389  
jdavis02@san.rr.com

**Invoice Number:** 0000242  
**Invoice Date:** August 24, 2021  
**Payment Due:** August 24, 2021  
**Amount Due (USD):** **\$2,659.16**

Service	Quantity	Price	Amount
<b>Landing Gear Kit, RV8, polished</b> part no: A8 RV8 main landing gear	1	\$2,499.00	\$2,499.00
<b>NAS1804-6</b> Nuts	4	\$5.00	\$20.00
<b>Jack Point Kit</b> Part number: 87	1	\$49.95	\$49.95

Service	Quantity	Price	Amount
Freight/box handling	1	\$20.00	\$20.00
		<b>Total:</b>	\$2,659.16
Shipping USPS Priority Ground (estimate)	1	\$70.21	\$70.21
		<b>Amount Due (USD) :</b>	<b>\$2,659.16</b>

**Notes / Terms**

Please make check out to "Sky Designs Engineering" and write invoice # on check.  
Please mail check to: Sky Designs Engineering, 4019 Airport Road #4, Anacortes, WA 98221

Thank you for your business!