



**VAN'S AIRCRAFT**  
TOTAL PERFORMANCE

VANS AIRCRAFT, INC.

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

**Invoice**

**219025**



**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  
UNITED STATES  
92124-2454

**Shipping Instructions:** DROP SHIP  
**Tracking Number:**

Sales Order	Invoice Date	Order Date	Order Terms	Salesperson	Purchase Order
176866	12/17/21	06/29/21	PAID	ANNE	PROP HZ-17957

Stock code	Description	Ship quantity	Unit price	Gross amount
PROP C2YR-1BFP/F74972	360 180/200 HP 72" C2R10751	1	8,760.00	8,760.00
FREIGHT CHARGW		1	280.00	280.00

----- Payment Method -----

DEPOSIT 9740.60

Total payment : 9740.60

Invoice amount : 9740.60

Change given : 0.00

**NOTES**

<b>Total gross:</b>	<b>9,040.00</b>
<b>Total discount:</b>	<b>0.00</b>
<b>Total tax:</b>	<b>700.60</b>
<b>Total freight:</b>	<b>0.00</b>
<b>Less Payment:</b>	<b>9,740.60</b>
<b>Net amount due:</b>	<b>0.00</b>

**CURRENCY USD**