



VAN'S AIRCRAFT
TOTAL PERFORMANCE

VANS AIRCRAFT, INC.

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

Invoice

267460



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: STEWART TRANSPORT 1/5/23 -
1/6/23
Tracking Number:

Sales Order	Invoice Date	Order Date	Order Terms	Salesperson	Purchase Order
182118	01/03/23	05/20/21	PAID	Matt	QB FUSE 173470

Stock code	Description	Ship quantity	Unit price	Gross amount
RV-8Q FUSELAGE KIT-1	QB FUSELAGE ONLY=====	1	14,185.00	14,185.00
REPEAT OFFENDER DISCOUNT		1-	291.75	291.75-
BACK ORDER:				
ES 85615-157-1	FLAP ACTUATOR RV-6/7/8/9	1-	695.00	695.00-
DELETED PER CUSTOMER:				
GEAR LEG FAIRING FLAT	-----SUB-KIT-----	1-	96.20	96.20-
U-801-L-PC	GEAR LEG COATED *	1-	332.00	332.00-
U-801-R-PC	GEAR LEG COATED *	1-	332.00	332.00-
U-803-PC	OTBRD.ATTACH BRACKET	2-	22.59	45.18-
U-804-PC	INBD.GEAR ATTACH BRKT	2-	16.04	32.08-

ADD:



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Stock code	Description	Ship quantity	Unit price	Gross amount
EA-8 KIT	EL. AIL. TRIM RV-8/8A	1	320.00	320.00
8 GA RUDDER PEDALS	GROUND ADJ RUDDER PDL	1	325.00	325.00

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

DEPOSIT 14013.74

Total payment : 14013.74

Invoice amount : 14013.74

Change given : 0.00

NOTES

DELETED ITEMS ARE ON BACK ORDER
AND WILL SHIP AS SOON AS THEY
ARE AVAILABLE.

Total gross:	13,005.79
Total discount:	0.00
Total tax:	1,007.95
Total freight:	0.00
Less Payment:	14,013.74
Net amount due:	0.00

CURRENCY USD