



VAN'S AIRCRAFT
TOTAL PERFORMANCE

VANS AIRCRAFT, INC.

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

Invoice

213467



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: FedEx Ground
Tracking Number: 183523517562

Sales Order	Invoice Date	Order Date	Order Terms	Salesperson	Purchase Order
173469	11/12/21	05/20/21	PAID	Duffan	EMP

Stock code	Description	Ship quantity	Unit price	Gross amount
PREVIEW SET 8/8A-1	PP PLANS/MANUAL ONLY	1.000	55.00	55.00
RV-8/8A EMP-1 KIT	EMPENNAGE KIT	1	2,075.00 Discount:	2,075.00 -62.25
EE-KIT/SERVO	KIT W/SERVO 7/7A/8/8A	1	450.00	450.00
CRATING CHARGE		1	30.00	30.00
FREIGHT CHARGE				2.50
183523517551				
FREIGHT CHARGE				91.31
183523517562				

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

Credit Card 94.03

Charge to CC#:*****4619

DEPOSIT 2745.20



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Total payment : 2839.23

Invoice amount : 2839.23

Change given : 0.00

NOTES

Total gross:	2,610.00
Total discount:	62.25
Total tax:	197.67
Total freight:	93.81
Less Payment:	2,839.23
Net amount due:	0.00

CURRENCY USD