



**VAN'S AIRCRAFT**  
TOTAL PERFORMANCE

VANS AIRCRAFT, INC.

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

**Invoice**

**195721**



\* 8 4 0 0 2 \*



\* 1 9 5 7 2 1 \*

**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:** UPS Ground  
**Tracking Number:** 1Z983519P201332429

Sales Order	Invoice Date	Order Date	Ship Date	Order Terms	Salesperson	Purchase Order
173613	06/08/21	05/29/21	06/08/21		web	W21-052913566

Stock code	Description	Ship quantity	Unit price	Gross amount
F-803APP	INSTRUMENT PANEL	2.000	41.50	83.00

FREIGHT CHARGE

20.20

1Z983519P201332429

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

Credit Card 109.63

Charge to CC#:\*\*\*\*\*5455

Total payment : 109.63

Invoice amount : 109.63

Change given : 0.00



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**NOTES**

<b>Total gross:</b>	83.00
<b>Total discount:</b>	0.00
<b>Total tax:</b>	6.43
<b>Total freight:</b>	20.20
<b>Less Payment:</b>	109.63
<b>Net amount due:</b>	0.00

**CURRENCY USD**