



INVOICE

4010 Pilot Drive, Suite 103 Memphis, TN 38118
 Phone 901-842-7110 Fax: 901-842-7135
FAA Approved Repair Station No. TH4R544M
ISO 9001:2008 and AS9100 Certificate No. 12986

Invoice No.	Page
120159	1

Invoice Date
10/23/19

BILL TO: ANGELO LOMELI
 75 NORTH BACOPA DRIVE
 SPRING, TX 77389
 US

SHIP TO: ANGELO LOMELI
 23003 CREEK PARK DRIVE
 SPRING, TX 77389
 US

Order No	Order Date	Customer No	Customer PO Number	Salesperson	Ship Via	PPD/COL
118888	10/4/19	75075027	VERBAL	Rhea Lawton	FEDEX GROUND	PREPAID

Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty Back Order	Unit Price	Extended Price	Export Jurisdiction
3030-24	CESSNA FUEL CELL RH CESSNA P/N 1200065-24 Serial Number CR5453 Shipped on: 10/23/2019 Service: FedEx Ground Number of Packages: 1 Billing Option: Sender Package #1: Tracking#: 119791158312 End Shipment(s)	EA	1.0000	1.0000	0.0000	969.00	969.00	EAR
NEWKIT	INSTALLATION KIT, FFCM CELLS Shipped on: 10/23/2019 Service: FedEx Ground Number of Packages: 1 Billing Option: Sender Package #1: Tracking#: 119791158312 End Shipment(s)	EA	1.0000	1.0000	0.0000	30.00	30.00	

Tracking Number(s)
119791158312

The above product is subject to the Export Administration Regulations (EAR) or the International Traffic in Arms Regulations (ITAR) and if this product is to be exported, re-exported or transferred outside of the United States, prior U.S. Government authorization may be required. The recipient of these goods agrees to comply with all US Trade regulations, Diversion contrary to US law is prohibited.

All returns subject to a 15% restocking fee.

Credit Card

SALE AMOUNT	999.00
MISC CHARGES	0.00
SHIPPING/HANDLING	32.14
SALES TAX	0.00
SALE AMOUNT	1,031.14
AMOUNT RECEIVED	1,031.14
BALANCE DUE	0.00