

WENCO AIRCRAFT
Newton City-County Airport
Ks 67114

- INVOICE -

54669

SHIP DATE: 11-16-18

ORDER DATE: 10-26-18

SHIP TO:

S A M E

CARD #

ORDER POSTED BY: PHIL T.

ORDER TAKEN BY: PHIL T.
ORDER # SHIP VIA ZONE TERMS PKG # WEIGHT INS. CUSTOMER #
WT7511 GROUNDTRAC 4 VISA 1 7 1100 1644
PART # DESCRIPTION QTY UNIT PRICE AMOUNT

* N/OUT GND 7# 11X11X8 12 695 413 03 9094 9827 1 350.00 350.00
FUEL VALVE FOI REPAIR - PA30 LEFT PH-IN7-7 SH-9P 1 85.00 85.00
* NO W/FITTINGS, RED KNOB, CLIP KIT, BOLT/BUSH N LEVR
CP1 CAD PLATE (GOLD) - FUEL VALVE 1 17.85 17.85
AN837-50 BULKHEAD FITTING- ELBOW 45# LIST 628.94 1 2.00 2.00
AN824-50 NUT - FLARED TUBE, BULKHEAD FITTING 1 SRV 40.00 40.00
WVT3 MAT'L/LBR VENT TUBE (FUEL SELECTOR VALVE) PA30/39 1 1.45 5.80
MS9020-5 ORING - FITTING AS3578-905 4 0.65 0.65
NAS561P3-3 SPRING- ROLL PIN/TENSION PIN MS21656-21 1 0.65 0.65
NAS561P3-10 ROLL PIN - 3/32" X 5/8" 1 0.35 0.70
AN535-2-2 DRIVE PIN/SCREW (WOOD HEAD) 419-599 2 2.50 2.50
CT1 TUBING - CLEAR (TYGON) - -" PER FOOT 1 350.00 350.00
FUEL VALVE FOI REPAIR - PA30 RIGHT PH-IN7-2 SH-9H 1 85.00 85.00
* NO W/FITTINGS, RED KNOB, CLIP KIT, BOLT/BUSH N LEVR
* NO HO TENSION ON DRAIN ROD, NOT SURE WHAT'S MISSING
CP1 CAD PLATE (GOLD) - FUEL VALVE 1 17.85 17.85
AN837-50 BULKHEAD FITTING- ELBOW 45# LIST 628.94 1 15.00 15.00
WCL2 MAT'L/LBR CLIP/WASHER-SIM PA30 FUEL SELECTOR BOWL 1 0.65 0.65
NAS561P3-3 SPRING- ROLL PIN/TENSION PIN MS21656-21 1 0.65 0.65
NAS561P3-10 ROLL PIN - 3/32" X 5/8" 1 0.35 0.35
AN535-2-2 DRIVE PIN/SCREW (WOOD HEAD) 419-599 1 1.45 5.80
MS9020-5 ORING - FITTING AS3578-905 4 2.50 2.50
CT1 TUBING - CLEAR (TYGON) - -" PER FOOT 1 19.95 39.90
* ** ADDED NEXT 11-16-18
487-804 SWITCH - MICRO - THROTTLE, FUEL VALVE 2 1022.85
PARTS: 1022.85

SUB TOTAL: 1022.85

FRT & INS: 26.99

PD BY VISA: 1049.80

- 54669 - \$ 1049.80

THANK YOU!

CHECK WITH US FIRST FOR ALL YOUR COMANCHE NEEDS!
SUBJECT TO A 15% RESTOCK FEE!

* ALL SHORTAGES MUST BE REPORTED WITHIN 7 DAYS OF RECEIVING SHIPMENT.
* ALL ACCOUNTS ARE DUE UPON RECEIPT! IF INVOICE IS NOT PAID WITHIN 30 DAYS
* FOLLOWING INVOICE DATE A FINANCE CHARGE OF 1.5% PER MONTH WILL BE ADDED!

WENCO AIRCRAFT LLC

Cashier
Transaction 000002

Total \$1,049.80

CREDIT CARD SALE \$1,049.80

16 Nov 2018 4:18:01P

NO CARDHOLDER VERIFICATION