

McFarlane Aviation, Inc.

www.mcfarlaneaviation.com

Invoice



McFarlane Aviation Products

Flight-Resource

World's Largest MT Composite
Propeller Distributor

Customer Number: 0048670

Invoice Number: 0389374-IN

Invoice Date: 9/1/2020

Order Number: 0238556

Order Date: 9/1/2020

Salesperson: Kim Johnson

RMA #:

For safety purposes, it is imperative that the component parts manufactured by McFarlane Aviation, Inc. be installed and maintained in strict accordance with proper installation maintenance procedures. Installation of our products must be done by reference to appropriate service manuals and other data published by the original equipment manufacturer. McFarlane will not be responsible for any damage caused or contributed to by improper or poor installation or maintenance of our manufactured products, and specifically disclaims liability for any such damages, including incidental and consequential damages which are caused by improper installation or improper or negligent maintenance of its manufactured parts or related aircraft components. If the law of your state does not allow the exclusion of the implied warranties of merchantability or fitness for a particular purpose, nothing in the foregoing shall be construed as an attempt to disclaim or limit such implied warranties, if applicable.

Sold To: JET ICU

Tampa, FL 33607

Ship To: JET ICU

Tampa, FL 33614

Confirm To: JOHN

Email: [REDACTED]

Pkg. Tracking Number: 396408096850;

Customer P.O.

Ship VIA

F.O.B.

Terms

N6978W

FEDEX STD OVERN Acct. [REDACTED]

BALDWIN CITY

M/C VISA DISC.

Paid in full w/ CC ending in: [REDACTED]

Part Number

Description

Unit

Ordered

Shipped

Back
OrderedApplicable
Quality
ClausesRetail
Price

Price

Amount

491-947

VALVE, Fuel, Piper

EACH

1.000

1.000

0.000

4,6,8,10

1,536.18

512.06

512.06

Schedule B Number: 8803.30.0010

Lot Number: PO36781-1

1.000

Certs Required: C of C

Special Instructions:

Customer Provided P/N Y Packing List N Ship Separate N Promotional Code Applied

Year Model Serial #

No license required - Civilian Parts and Tools. The Schedule B number is listed under each item. All values are in US dollars.

I declare all the information contained in this invoice to be true and correct.

All discrepancies must be reported within 5 days. Discounts do not apply to freight, insurance, or handling.

Handling and insurance cost are included in the freight amount. Postage marked on mail packages does not include third party insurance cost. Terms of Sale are located at www.mcfarlaneaviation.com and on printed price list.

Net Invoice: 512.06

Less Discount: 0.00

Shipping: 0.00

Sales Tax: 0.00

Invoice Total: 512.06

FEIN 48-1015418

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Thank you! Your business is important to us!