



Mailing Address:
120 Airport Avenue West
Venice, FL 34285 USA

www.sarasotavionics.com

Toll Free: 1-888-288-8887 • Local: 1-941-360-8877 • Fax: 1-941-360-8878

Invoice

Invoice #: 1023533

Invoice Date: 10/31/2022

Time: 11:46:17 AM

Page: 1

To:
GLENN WING BASE
9600 CROWLEY RD
VENICE AVENUE, FL 34285-1028
TEL: 941-360-8877

Ship To:
INSTALLATION: TFF

From: info@sarasotavionics.com

Order PO#: 10150201
Order Date: 10/15/2022
Prepared By: RYAN, ext. 102
Customer #: 06220
Buyer:

Terms: DIRECT
of Items: 40
Sales Order: SN09048
Vat #:
PO#:

Ship Via: INSTALL
of Boxes:
Ship Log #: 1
Cust VAT #:
AWB:

Ship Via Acc:
Salesperson: JOHN, ext. 104
Ship Order:
Ship Date: 10/30/2022
Shipments:

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
1	INSTALL-TFF INSTALLATION LABOR-TAMPA TRAVEL TO FT MYERS TO TROUBLE SHOOT AND SWAP MFD.	1	0	NE	500.00	EA	500.00
1.1	FUEL FUEL CHARGES SUNCOAST AIR CENTER #17 GALLONS DATE: 11/24/21 THIS WAS FOR THE SECOND ROUND OF FLYING TO TAMPA TO PICK UP JEREMY, THEN FLYING TO FT MYERS TO INSTALL THE SECOND MFD. THEN FLYING TO TAMPA TO DROP OFF JEREMY, THEN FLYING BACK TO SARASOTA	1	0		229.36	EA	229.36
1.2	INSTALL-TFF INSTALLATION LABOR-TAMPA FLEW TO GLENN A SECOND TIME TO REINSTALL THE MFD AFTER REPAIR.	1	0	NE	500.00	EA	500.00
2	010-01220-31 G500 TXI, AHRS (10.4" LANDSCAPE) Serial #: 3M5003838	1	0	NE	10,250.00	EA	10,250.00
2.1	010-01220-21 G500 TXI (10.6" LANDSCAPE) Serial #: 3M4004532	1	0	NE	9,250.00	EA	9,250.00
3	010-02003-15 LRU KIT, G500 TXI, GMU44B, INTEGRATED AHRS	1	0	NE	3,150.00	EA	3,150.00
4	010-03718-10 DATACARD, TXI (FIXED WING)	2	0	NE	75.00	EA	150.00
5	K00-00717-00 PRODUCT INFORMATION KIT (ODU 700/1066)	1	0	NE	200.00	EA	200.00
6	006-07009-70 SVT ENABLEMENT, G500 TXI	1	0	NE	1,750.00	EA	1,750.00

Warranty commences on date of shipment. All new equipment is warranted by the manufacturer. Pre-owned equipment carries a 90-day guarantee unless otherwise specified. All warranty work to be performed by Sarasota Avionics or their approved affiliate. All return goods must be authorized in advance. An RMA# will be issued and must be placed on the outside packaging or delivery will be refused. Return shipping charges are the responsibility of the customer. A 15% restock fee will be charged for all stock item returns. All special orders and "as is" sales are final.

Special Instructions:

Authorized Signature:

See last page for totals



Mailing Address:
120 Airport Avenue West
Venice, FL 34285 USA
www.sarasotavionics.com

Invoice

Invoice #: 1023833
Invoice Date: 10/31/2022
Fax: 941-961-1744
Page: 2

Toll Free: 1-888-289-9887 • Local: 1-941-360-8877 • Fax: 1-941-360-8878

To:
415 E 17th Street
Box 1001
Port St Lucie, FL 34952
Tel: 888-289-9887

Ship To:
Port St Lucie, FL

Email: info@sarasotavionics.com

Quote: 1023833
Order Date: 10/31/2022
Prepared By: RYAN, M
Customer: R. HANCOCK
Subject:

Terms: CASH
of Items: 40
Sales Order: 843048
Net 30
FOB:

Ship Via: INSTALL
of Boxes: 1
Ship Log P: 1
Cust VAT #: 0000
AMS:

Ship Via Air:
Salesperson: JAMES, M
Ship Order:
Ship Date: 10/30/2022
Shipment:

Item	Part Number/Description	Shipped	BackOrd	CO	Unit Price	QTY	Total Amt
1	DOWNLOADS						
2	816-0125-01 GEAY10 ENGINE INTERFACE ADAPTER (UNIT ONLY) Serial #: 081022384	1	0	NE	2,800.00	EA	2,800.00
7.1	811-0307-00 GEAY10 CONNECTOR KIT	1	0	NE	209.00	EA	209.00
8	808-0109-00 EIS KIT, 4CYL FUEL PUMP (CHT/EGT/FJ/OT/OP/MP)	1	0	NE	1,089.00	EA	1,089.00
10	010-0105-00 Q275 ADAMS (CLASS HB)	1	0	NE	3,450.00	EA	3,450.00
11	810-0101-00 OS816 DUAL USB TYPE-A REAR POWER INPUT Serial #: 030804583	1	0	NE	240.00	EA	240.00
12	18612-001 INTERIOR RADIO RACK	1	0	NE	3,850.00	EA	3,850.00
13	PANELS-TYP CUSTOM AIRCRAFT PANEL-TAMPA	1	0	NE	2,750.00	EA	2,750.00
13.1	FREIGHT-OUT SHIPPING CHARGES PANEL OUT VIA UPS GROUND 513	1	0	NE	18.95	EA	18.95
13.2	FREIGHT-OUT SHIPPING CHARGES TRACKING 812202 SHIPPED VIA UPS GROUND TRACKING# 923P065N03604711	1	0	NE	18.95	EA	18.95
14	INSTALL-TYP INSTALLATION LABOR-TAMPA LABOR FOR PFD, MFD, ENGINE MONITOR INSTALLATION, AND BACKUP Q275 FLIGHT INSTRUMENTS	1	0	NE	23,500.00	EA	23,500.00
20	QPC300/SR20-22-HP7 QPC300 SYSTEM (CORRUS SR20/22, 2 AXIS W/PTCHTRIM)	1	0	NE	10,089.00	EA	10,089.00

Warranty commences on date of shipment. All new equipment is warranted by the manufacturer. Pre-owned equipment carries a 90-day guarantee unless otherwise specified. All warranty work to be performed by Sarasota Avionics or their approved affiliate. All return goods must be authorized in advance. An RMA# will be issued and must be posted on the outside packaging or delivery will be refused. Return shipping charges are the responsibility of the customer. A 15% restock fee will be charged for all stock item returns. All special orders and "as is" sales are final.

Special Instructions:

Authorized Signature:

See last page for totals



Mailing Address:
120 Airport Avenue West
Venice, FL 34285 USA
www.SarasotaAvionics.com

Invoice

Invoice #: 1023833
Invoice Date: 10/31/2022
Time: 11:46:19 AM
Page: 3

Toll Free: 1-888-289-8887 • Land: 1-941-360-8877 • Fax: 1-941-360-8878

To:
CLEAN HYPERTECH
4000 CHANCE DR
PORT MYERS, FL 34987-1000
Ph: 888-453-4741

Ship To:
INSTALLATION TFF

From: [www.sarasotaavionics.com](mailto:info@sarasotaavionics.com)

Form POB
Order Date: 10/31/2022
Prepared By: MYSL, and TCF
Customer #: 00000
Super:

Terms: CHECK
of Items: 40
Sales Order: 5826048
Vol #:
POB:

Ship Via: INSTALL
of Boxes:
Ship Log #: 1
Cum VAT #:
AWB:

Ship Via Air:
Salesperson: JCHN, ext. 104
Ship Order:
Ship Date: 10/30/2022
Shipweight:

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
21	INSTALL- INSTALLATION LABOR	1	0	NE	9,800.00	EA	9,800.00
22	INSTALLATION OF GFC500	1	0	NE	781.11	EA	781.11
23	1820-211 ANNUNCIATOR Serial #: 4040	10	0	NE	1.79	EA	17.90
24	MS3882S4-110 CONTACT PIN 20-24AWG CRIMP GOLD	10	0	NE	1.10	EA	11.00
25	MS3882S4-110 CONTACT SOCKET 20-24AWG CRIMP	1	0	NE	28.39	EA	28.39
26.1	FREIGHT-IN SHIPPING CHARGES UPS 2DAY INBOUND, CONTACT PINS/SOCKET 7517071589	1	0	NE	204.74	EA	204.74
27	40088 OIL TEMP 1/8-18 THREAD, PRIMARY	1	0	NE	69.99	EA	69.99
28	800-0400-00 AMMETER, SHUNT, +/-50 mV, 100 AMPS	1	0	NE	48.99	EA	48.99
29.1	INSTALL-TFF INSTALLATION LABOR:TAMPA FOR INSTALLATION OF OIES FUEL SENDER KIT	1	0	NE	2,261.89	EA	2,261.89
30	G15R20-KIT G15G 5R20 FUEL SENDER KIT	1	0	NE	240.00	EA	240.00
31	INSTALL-TFF INSTALLATION LABOR:TAMPA 2 HOURS FOR QDU FAILURE TROUBLE SHOOTING AND SWAP	1	0	NE	240.00	EA	240.00
32	INSTALL-TFF INSTALLATION LABOR:TAMPA FOR TROUBLE SHOOTING AND SWAP OF GMU44	1	0	NE	16.21	EA	16.21
33.1	FREIGHT-OUT SHIPPING CHARGES UPS GROUND OUTBOUND, GMU44B CORE	1	0	NE			

Warranty commences on date of shipment. All new equipment is warranted by the manufacturer. Pre-owned equipment carries a 90-day guarantee unless otherwise specified. All warranty work to be performed by Sarasota Avionics or their approved affiliate. All return goods must be authorized in advance. An RMA# will be issued and must be placed on the outside packaging or delivery will be refused. Return shipping charges are the responsibility of the customer. A 15% restock fee will be charged for all stock item returns. All special orders and "as is" sales are final.

Special Instructions:

Authorized Signature:

See last page for totals



Mailing Address:
120 Airport Avenue West
Venice, FL 34285 USA
www.SarasotaAvionics.com

Invoice

Invoice #: 1023833
Invoice Date: 10/01/2022
Term: 11-45-15-242
Page: 1

Toll Free: 1-888-288-0887 • Local: 1-941-388-8877 • Fax: 1-941-388-8878

To:
E. L. ENY APPROVED
4801 E. 13th St. N. DR
VENICE, FL 34292
Ph: 941-482-9740

Ship To:
INSTALLATION

Email: info@sarasotaavionics.com

Card. P.O.:

Order Date: 10/1/2022

Prepared By: RYAN, JAY, 107

Customer #: 05220

Buyer:

Terms: CHD04

of Items: 45

Sales Order: 1023833

Vat #:

FOB:

Ship Via: INSTALL

of Boxes:

Ship Log #:

Cost VAT #:

APR:

Ship Via Air:

Salesperson: JCHS, 445, 104

Ship Order:

Ship Date: 10/01/2022

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
32	RETURN 75744P1.838 816-02002-01 GTN7800 SYSTEM Serial #: 5P000506	1	0	NE	3,689.00	EA	3,689.00
33	GTN750 TO 750X UPGRADE 816-81989-01 GTN6800 SYSTEM Serial #: 5P005271	1	0	NE	3,389.00	EA	3,389.00
34	GTN650 TO 650X UPGRADE 36885-RFX BNC FEMALE	1	0	NE	3.90	EA	3.90
35	31-328RFX BNC M RG58/142/450	1	0	NE	5.95	EA	5.95
36	RFT1218-C1 TNC/RT ANGLE/DUAL CRRG142400	1	0	NE	28.95	EA	28.95
37	FHP-1. BIAYONET KNOB INLINE FUSEHOLDER	5	0	NE	14.90	EA	74.50
38	AGC-5 FUSE, 5 AMP	1	0	NE	14.90	EA	14.90
39	T277-2-1 CIRCUIT BREAKER: 1 AMP	1	0	NE	29.99	EA	29.99
40	T277-2-2 CIRCUIT BREAKER: 5 AMP	1	0	NE	29.99	EA	29.99
41	MPARTS- MAINTENANCE: MISC PARTS	1	0	NE	25.00	EA	25.00
43	MISC MOUNTING HARDWARE FOR INSTALL AND ENGINE MONITORING	1	0		-23.82	EA	-23.82
44	FUEL FUEL CHARGES ATLAS AVIATION DATE: 8/24/22 DEFUEL 7 GALLONS	1	0		188.70	EA	188.70
	FUEL FUEL CHARGES ATLAS AVIATION 30 GALLONS						

Warranty commences on date of shipment. All new equipment is warranted by the manufacturer. Pre-owned equipment carries a 90-day guarantee unless otherwise specified. All warranty work to be performed by Sarasota Avionics or their approved affiliate. All return goods must be authorized in advance. An RMA# will be issued and must be placed on the outside packaging or delivery will be refused. Return shipping charges are the responsibility of the customer. A 15% restock fee will be charged for all stock item returns. All special orders and "as is" sales are final.

Special Instructions:

See last page for totals

Authorized Signature:

Form created with Quantum Control(tm) technology. Product Licensed to: Sarasota Avionics, Inc.



Shipping Address:
120 Airport Avenue West
Venice, FL 34285 USA
www.SarasotaAvionics.com
Tel: 941-368-8877 • Fax: 1-867-268-8878

Invoice

Invoice #: 1023633
Invoice Date: 10/11/2022
Time: 11:40:10 AM
Page: 1

To:
GLEN WATSON
4000 HWY 1 S. 20
FORT MYERS, FL 33906 USA
Ph: 888-667-0761

Ship To:
4000 HWY 1 S. 20

From: info@sarasotaavionics.com

Order #: 10150221
Prepared By: TINA, 445, 557
Customer #: 44555
Shipper:

Terms: CHECK
of Items: 40
Sales Order: 10150221
Net #: 0.00
FOB:

Ship Via: INSTALL
of Boxes:
Ship Log #: 1
Cost VAT #: 0.00
AWS:

Ship Via Air:
Salesperson: JOHN, 445, 104
Ship Order:
Ship Date: 10/10/2022
Shipment:

Item	Part Number/Description	Shipped	BackOrd	EO	Unit Price	UOM	Total Amt
40	DATE: 10/10/21 PUEL, PUEL CHARGES ATLAS AVIATION ADD 80.0 GALLONS DEFUEL 8.2 GALLONS DATE: 10/10/21 Unless otherwise noted, accounts payable in full upon receipt. Accounts with a balance over 30 days subject to 1.5% finance charge. Purchaser agrees to pay all legal fees for collection. All materials remain the property of Sarasota Avionics until the account is paid in full. Not responsible for any losses and/or claims resulting from delays in the delivery of goods and services. If sales tax is not charged on an invoice, the purchaser may still be subject to use tax. It is up to the purchaser to determine if use tax is due on his or her tax return.	1	0		477.54	EA	477.54

Warranty commences on date of shipment. All new equipment is warranted by the manufacturer. Pre-owned equipment carries a 90-day guarantee unless otherwise specified. All warranty work to be performed by Sarasota Avionics or their approved affiliate. All return goods must be authorized in advance. An RMA# will be issued and must be placed on the outside packaging or delivery will be refused. Return shipping charges are the responsibility of the customer. A 15% restock fee will be charged for all stock item returns. All special orders and "as is" sales are final.

Special Instructions:

GTX 345R 44389⁵⁵ TRANSPOWER
GMA 35C Audio Panel Rend 44389⁵⁵
2489⁵⁵

Authorized Signature:

TOTAL: \$107,109.08

SubTotal:	99,274.51
Tax Total:	0.00
Misc Charge:	872.07
Freight:	83.50
Total:	100,230.08
Payment Amt:	48,162.00
Payment Type:	
Payment Owed:	52,068.08
Payable in USD	