

Mailing Address: 120 Airport Assess West Vertice, Ft. SAZES USA

NAME AND ADDRESS OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OWNER

Ship To:

Invoice

Invoice #: 1023833 tevolos Batis: 10/91/2022 Time 11:40 17 AM

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AWE:

Ship Via Acc: Salesperson: JOHN, avr. 164 Ship Order: Strip Date: 10/30/2022

Shipment:

Dam.	Part Number/Description	Shipped	BackOrd	CO	Unit Price U	MO	Total Amt
NU23	71						500 00
1	MISTALL-TIPF INSTALLATION LABOR: TAMPA		0	MI	500 00	EA	500.00
	UND SWAP MFD.		0		229.36	EA	229.35
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FLE	TALL-TPF INSTALLATION LABOR: TAMPA W TO GLENN A SECOND TIME TO INSTALL THE MED AFTER REPAR.	1	0	NE	500.00	EA.	500.00
010 LAN	61226-31 G600 TXI, AHRS (10.4" DSCAPE) Include: 3M5003638	1	0	NE	10,250.00	EA	10,250.00
	01228-21 G500 TXI (10.6" LANDSCAPE) erist #: 3M4004532	1	0	NE	9,250.00	EA	9,250.0
NTE	2003-16 LRU KIT, G600 TXI, GMU448. DRAITED AHRS	1	0	NE	3,160,00	EA	3,150.0
	1718-10 DATACARD, TXI (FIXED WING)	2	0	NE	75.00	EA	150.0
; שמג	7717-00 PRODUCT INFORMATION KIT	1	0	NE	200.0		1990
	pos-70 SVT ENABLEMENT, G500 TXI ences on date of stapment. At new equipment is	1		NE	1,750.0	O E	1.750

Fre-own til be performed by Siarasots Avionics or their approved affiliate. All return goods must be authorized in advance. An RMAS will be issued and must be placed on the outside packaging or drilivery will be refused. Return shipping charges are the responsibility of the customer. A 15% restock fee will be charged for all stock dem returns. All special orders and "as is" sales are final.

Special Instructions:

Authorized Signature:

See last page for totals



Matting Address: 120 Arriver America West Versick, Fr. 54289 USA

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Invoice

Invoice #: 1023833 Stradice Date: 10/31/2007 THREE TH HE !? AM. Fagin 7

Tell free 1-829-227-2907 - (exell 1-941-260-8877 - 64a: 1-941-340-8878 Hinip To:

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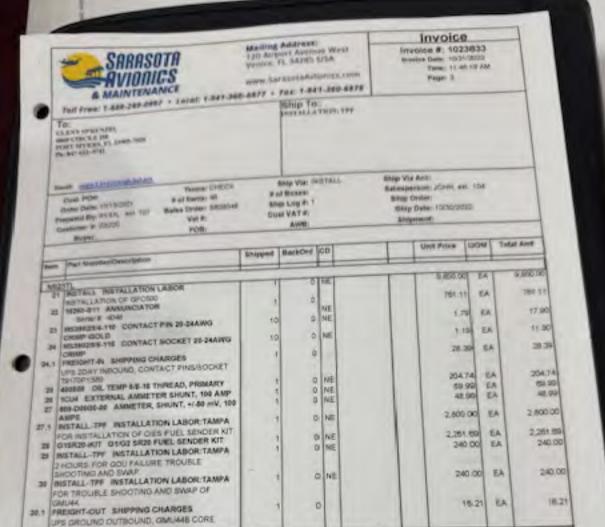
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Authorized Signature:

See ast page for totals.



Pre-owned equipment carries a 90-day guarantee unless otherwise specified. All warranty work to be performed by Sarasota Autorics or their approved affiliate. All return goods must be authorized in advance. An RMAS will be issued and must be placed on the outside packaging or delivery will be refused. Return shipping charges are the responsibility of the oustomer. A 15% restock fee will be charged for all stock form returns. All special orders and "as is" sales are final. Special Instructions:

Hamsely commences on date of shipment. All new equipment is warranted by the manufacturer

Authorized Signature:

See test page for totals

SARASOTH	Marting Address: 120 Antend Avenue West Venice, FL 3428-LISA www. Sataballa Avenues Com 2877 * Fac 5-841-250-8878 Ship To: 1007 ALS-ATHER 199	Invoice #: 1023833 Invoice #: 1023833 Invoice Train, 107072725 Tires: 11 46 16 46 Page: 4	1
Cont. Polic Science (No. 107) Cont. Polic (No. 107) Suries (No. 107) Proposed Bris (No. 107) Suries (No. 107) Proposed Bris (No. 107) Buyer: Part Marcher (Newsystem)	Emp Visi (1957ALL a of Buses Rody Log W. 1 Elect VAT 6: APVE	Stap Vis Anni Salesperson JOHN etc. 104 Ship Griber 1070000702 Shipment Unit Price UCSS Total A	
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AND SHALITAKEONICS JOHN

Invoice

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NAME AND ADDRESS OF THE OWNER, OWNER,

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Balan Deter: SSCHOOLS Cust VAT # va.e. AWS roe:

Ships Vita Anni:

Salesperson: JOHN, and 1654

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EMA 35C Audio Penel Renderent

Authorized Signature:

TOTAL: \$ 107,108.00

SubTotal: 99.274.51 Tax Total: 0.00 Misc Charge: 872.07 Freight: 83.50 Total: 100.230.08 Payment Amt: 48,162,00 ayment Type: syment Owed: 52,068.08

Payable in USD

to Guantum Control(tm) technology, Product License to Serescia Autonics, Inc.