

INVOICE

INVOICE DATE

INVOICE NO.

7/31/2018

BILL TO:

SHIP TO:

Cessna Aircraft Co

Unit# DT58

P.O. NUMBER

TERMS

SHIP

VIA

WORK ORDER

DUE DATE

net 90 days

7/31/2018

10/29/2018

QUANTITY

ITEM CODE

DESCRIPTION

PRICE EACH

AMOUNT

DOT, R/R All Hub Caps, Wheel Seals,
Bearings, One Brake Chamber, Spring
Brake Valve, Repair Lights and Wiring as
Needed, Replace Brake Shoes.

4	L885	pro-par hub cap,complete		
4	NAT370065A	Wheel Seal		
11	Brakleen	brakleen cleaner		
1	439	tag light,sealed		
1	TRU26301Y	light (135A)		
2	TRU26301R	light (135R)		
4	TRU94993	right angle pigtail(431-491)		
4	TRU40700	grommet(426-18)		
8	HM518445	bearing pro par		
8	HM518410	race,propar		
1	S3030T	type 3030 spring brake chamber		
1	SEA-110171	emergency valve,sealco		
8	SPPF	Pro-Par Shoe,Fleet Lining(XEM3)		
4	SIRXK-3HD	spring kit Fruehauf XEM		
4	426R	light		



Thank You!

Subtotal

Sales Tax (7.5%)

TOTAL

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AMOUNT

2	030-54807	Bullet Light, Timppte Amber
8	HALDS-1	Valve Stem Cap
	Misc. Shop	Supplies,May Consist Of Welding
		Supplies,Wire,Tape,Bolts,Bits,Blades,Paint,
		Hub Oil,Decal Removal Supplies,Fuses,Butt
		Connectors

Total parts

11.5	Labor	Labor Per Hour
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Subtotal

Sales Tax (7.5%,

TOTAL

\$1,945.44

PAST DUE ACCOUNTS 1.5% PER MONTH PLUS ATTORNEY FEE