

Howard Combs
405 539 4324

~~JOE RANKIN~~

~~660 582 3791~~

~~JOE JMVUL CAMORE AOL~~

727 580
8144

J RANKIN SO @ HOTMAIL

MAN WHO
HAS TYPE CERT

JOE RANKIN
26842 JGT RD
MARYVILLE MO
64468-8310

Northwest Aviation
 Rankin Airport
 27500 Jet road
 Maryville, Mo 64468
 660-562-7430 660-541-0576

DATE IN	A.M. P.M.	DATE PROMISED	A.M. P.M.
CUSTOMER'S ORDER NO.		ORDER WRITTEN BY	
BUS PHONE		EXT.	
HOME PHONE			
CALL WITH EST. <input type="checkbox"/> YES <input type="checkbox"/> NO		CALL WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO	
IF OVER \$		MILEAGE	
LICENSE NO. N 32 478		Mch 449.1	
MECHANIC/TECHNICIAN			

NAME David Cooley
ADDRESS
CITY STATE ZIP
YEAR, MAKE AND MODEL Porterfield
SERIAL NO./V.I.N.

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
Annual	W/C
Labor. Remove Rebuild Mags. Retune to engine Removed + Replace Carb. Replace Airbox And Air filter. Build Bottom Coil. Paint Coil + Nose Bowl. Replace oil Sump. Replace Carb Spider STD.	1600.00

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
1	Carb	295.00
1	Air Box	310.00
1	oil Sump	715.00
1	Sump Gasket	8.50
1	Carb Gasket	2.55
1	Air Box Gasket	2.50
1	Spinner + Bracket	90.00
1	Air filter Assembly	85.00
1	STD (Spider)	5.00
4	9T oil	8.50 34.00
1	Crush Plate	40.00
1	Carb Parting Surface Gasket	9.00
2	Mags Seals	37.50 75.00
2	Mags Gaskets	11.95 23.90
2	Condo-soms	116.95 233.90
2	Set Pins	92.25 184.50
	Bottom Coil	175.00
1	used Coil	125.00
	Paint + Supplies	140.91

PAID BY <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD	TOTAL PARTS 2559.76
MC VISA AMEX OTHER	TOTAL LABOR 1600.00
CC NO. EXP.	TOTAL SUBLET
<input type="checkbox"/> ACCT. TERMS	GAS, OIL AND GREASE
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.	SHOP SUPPLIES
	EPA / WASTE DISPOSAL
	Shipping 29.79
	TAX
SIGNATURE	TOTAL 4189.55
SAVE OLD PARTS <input type="checkbox"/> YES <input type="checkbox"/> NO	

TOTAL LABOR

40735

INVOICE

SOLD TO		SHIP TO	
ADDRESS <i>PERLMAN</i>		ADDRESS	
CITY, STATE, ZIP <i>PORTIFERO</i>		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SALESMAN	TERMS	F.O.B.	DATE <i>05-04-10</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
<i>2</i>		<i>CONT CYLINDER 9 PORK PLUG SEATS</i>	<i>10.00</i>		<i>20.00</i>
		<i>PAID CASH</i>			
		<i>DON GEORGE NO INVOICE</i>			
		<i>[Signature]</i>			

Month

IP 1935
Lotto Puro

06-24			
07-06	4.5		
07-07	5.0	5.5	
07-08	3.5	2.0	4.5
08-02		3.0	5.5
08-06		2.0	3.0
08-12		2.0	
08-17			4.0
07-23		14.5	3.0
07-26			4.0
07-27			4.0
07-28			4.5
07-29			5.5
07-09	3.0		
07-12	6.5		38.0
	<hr/> 22.5		

95.0 Hrs

09-15	8.5
09-16	4.5
09-17	1.5
09-20	2.5
09-21	2.5
09-23	2.5
	<hr/> 20.00

05-03-16 #1549 - \$3000.00
 05-26-10 #1553 - 4044.39
 09-16-10 #1569 - 750.00

Don George, LLC

1339 W. Washington St. Suite A
Orlando, FL 32805

Invoice

Date	Invoice #
6/25/2012	WO7778

PAID
06/27/2012

Bill To	Ship To
Jack O'Connor	

P.O. No.	Terms	Due Date	Ship Via	Payment Method
		6/25/2012		credit card

Qty	Description	Rate	Amount
2	A65 stud assembly with seats cut and lapped. Cylinder assembled with new keys. Customer's valve train cleaned, inspected, and re-installed. NO OTHER WORK PERFORMED	485.50	971.00

THANK YOU FOR YOUR BUSINESS !!!

PAYMENT DUE UPON RECEIPT
1 1/2% finance charge will be assessed if not paid timely.

Subtotal	\$971.00
Sales Tax (6.5%)	\$63.12
Total	\$1,034.12
Payments/Credits	\$-1,034.12
Balance Due	\$0.00

Phone #	Toll Free #	Fax #	E-mail	Web Site
407-422-0188	1-800-222-6690	407-422-0836	dgooffice@bellsouth.net	www.dongearcraft.com

Customer Payments and Receivables

October 29, 2010

All Dates

PERLMAN,

Payments for

375.00
0. c
7,041.34 +
2,075.00 +
9,119.34 *

Date Rec

Payment Amt

Invoices Paid

08/03/2007		\$258.32	1355: \$258.32;
01/19/2008		1,505.63	1430: \$1,505.63;
02/26/2007	CK	343.88	1430: \$343.88;
03/29/2007	CK-1360	252.41	1461: \$252.41;
04/11/2008	CK-1438	1,558.91	1523: \$181.60; 1616: \$1,377.31;
05/28/2008		(1,377.31)	1645: \$-1,377.31;
05/28/2008	CK-1444	2,500.00	1645: \$2,500.00;
05/30/2008	ck#1003	5,539.95	1645: \$5,539.95;
07/08/2008	ck 1453	770.00	1649: \$500.00; 1650: \$270.00;
07/08/2008	ck 455	500.00	1650: \$500.00;
01/05/2009	1478	269.45	1706: \$269.45;
03/24/2009		1,090.00	1720: \$1,090.00;
03/24/2009		50.00	1721: \$50.00;
05/14/2009		775.00	1752: \$775.00;
05/22/2009	CK	330.00	1726: \$330.00;
08/24/2009	CK-1519	165.00	1752: \$165.00;
08/24/2009		1,298.36	1752: \$140.00; 1758: \$409.36; 1766: \$459.00; 1775: \$125.00; 1778: \$165.00;
05/03/2010	ck-ooo	740.71	1799: \$201.42; 1804: \$200.00; 1856: \$101.02; 1860: \$238.27;
05/03/2010	ck-on account	3,000.00	1878: \$3,000.00;
05/26/2010	CK-1553	4,044.34	1878: \$4,044.34;
09/16/2010	CK-1569	750.00	1878: \$-3,000.00; 1898: \$3,617.01; 1911: \$132.99;

Total Payments for: PERLMAN, CRAIG

\$24,364.65

Accounts Receivable

October 29, 2010

<u>Number</u>	<u>Date</u>	<u>Customer</u>	<u>Invoice Total</u>	<u>Amount Paid</u>	<u>Balance Due</u>
1911	07/15/2010	PERLMAN, CRAIG	\$350.00	\$132.99	\$217.01
1916	08/26/2010	PERLMAN, CRAIG	375.00	0.00	375.00
1935	10/07/2010	PERLMAN, CRAIG	2,075.00	0.00	2,075.00
PERLMAN, CRAIG			<u>\$2,800.00</u>	<u>\$132.99</u>	<u>\$2,667.01</u>
Total:			<u>\$2,800.00</u>	<u>\$132.99</u>	<u>\$2,667.01</u>

SOUTHERN AVIATION SERVICES, INC.

04-28-10

HI CRAIG .

LAST WEEK I SENT YOU A FAX ON 04-20-10 INVOICE NUMBER 1878 ,A DESCRIPTION OF WORK ON THE PORTIFELD.I DONOT KNOW IF YOU GOT IT, THIS IS A NEW UPDATE. TO DATE WE REMOVED ALL THE SHEET METAL FROM THE FUSELAGE COWLING-WINDSHIELD ECT, ALL ARE SANDED- PRIMED READY FOR PAINT, ENGINE- REMOVED CARB ,DISSEMDLED FOR CLEANING ,REMOVED SPARK PLUGS,ALL CAME OUT REAL HARD, TWO OF THE THRED INSERTS CAME OUT WITH THE PLUGS , I NEED TO GET TWO INSERTS, WE ARE READY TO START PAINTING. IT LOOKS LIKE THIS ENGINE HAS BEN SETING FOR A LONG TIME. BUT I THINK IT HAS POTENTIAL, MAGS ARE REMOVED FOR CLEANING AND FUNCTION CHECK.I AM SEANDING A COPY OF THE INVOICE 1878 .PLEASE CHECK ON THE REQUEST FOR FUNDS. IF YOU HAVE ENY QUESTIONS PLEASE CALL ME AT 407 880-7080 OR CELL 407-222-5255 OR EMAIL [glynnsasinc @ hotmail.com](mailto:glynnsasinc@hotmail.com). THANK'S AND HAVE A NICE DAY.

GLYNN STARLEY

S.A.S. INC

Southern Aviation Services
 P.O. Box 1047
 Zellwood, FL 32798-1047

INVOICE

Number: 1878

Date: April 20, 2010

Bill To:

CRAIG PERLMAN
 PO BOX 1913
 ORLANDO, FL 32802-1913

Ship To:

--

N-NUMBER	TACH -TIME	MODEL
N32428		PORTIFELD

Date	Description	QUANTITY	Rate	Tax	Amount
04-14-10	JOB-PAINT AIRCRAFT WITH NASON FUL-CRYL II ACRYLIC PAINT -ORANGE & SILVER GET ENGINE RUNNING--ANNUAL AIRCRAFT --ALL PAPER WOORK TO COMPLETE CERTIFICATION. FLAT RATE LABOR COST--\$30.00--PER HOUR PARTS AT COST--PREPAID				
04-20-10	ADVANCE FOR METERALS AND SUPPLIES-ON ACCOUNT	1.00	3,000.00		3,000.00

THANK'S GLYNN STARLEY @ S.A.S.INC.

Sub-Total	\$3,000.00
State Tax 6.50% on 0.00	0.00
Total	\$3,000.00

S.A.S. INC

Southern Aviation Services
P.O. Box 1047
Zellwood, FL 32798-1047

ESTIMATE

Number: E157

Date: April 19, 2010

Bill To:

CRAIG PERLMAN
PO BOX 1913
ORLANDO, FL 32802-1913

Ship To:

N-NUMBER	TACH -TIME	MODEL
N32428		PORTIFELD

Date	Description	QUANTITY	Rate	Tax	Amount
04-14-10	JOB-PAINT AIRCRAFT WITH NASON FUL-CRYL 11 ACRYLIC PAINT -ORANGE & SILVER GET ENGINE RUNNING-ANNUAL AIRCRAFT -ALL PAPER WOORK TO COMPLETE C ERTIFICATION. FLAT RATE LABOR COST--\$30.00 PARETS AT COST--PREPAID				
Sub-Total					\$0.00
State Tax 6.50% on 0.00					0.00
Total					\$0.00

THANK'S GLYNN STARLEY @ S.A.S.INC.

HI CRAIG

05-14-10

THE FUSLAGE IS PAINTED AND MOST OF ALL THE ORANGE PARTS. THE FLOOR IS PAINTED GLOSS BLACK . CARB AND MAGS ARE READY TO INSTALL THE REAR WINDOWS ARE MADE AND THE SIDE ARE GOING IN. ALL THE INSIDE PARTS ARE PAINTED , WE WILL STILL NEED TO GET TWO QTS MORE ORANGE PAINT AND ALL THE SILVER HOPE TO RUN THE ENGINE NEXT WEEK .PLEASE SEND WHAT YOU CAN ON THE INVOICE. THANK'S GLYNN .

S.A.S. INC

Southern Aviation Services
 P.O. Box 1047
 Zellwood, FL 32798-1047

INVOICE

Number: 1878

Date: April 20, 2010

Bill To:

CRAIG PERLMAN
 PO BOX 1913
 ORLANDO, FL 32802-1913

Ship To:

N-NUMBER	TACH -TIME	MODEL
N32428		PORTIFELD

Date	Description	QUANTITY	Rate	Tax	Amount
04-14-10	JOB-PAINT AIRCRAFT WITH NASON FUL-CRYL II ACRYLIC PAINT --ORANGE & SILVER GET ENGINE RUNNING--ANNUAL AIRCRAFT --ALL PAPER WOORK TO COMPLETE CERTIFICATION. FLAT RATE LABOR COST--\$30.00--PER HOUR PARTS AT COST---PREPAID				
04-20-10	ADVANCE FOR METERALS AND SUPPLIES-ON ACCOUNT	1.00	3,000.00		3,000.00
05-04-10	GAL FUL-THANE URETHANE J51811B /ORANGE	1.00	189.14		189.14
	NAS 44122G GAL FUL-BASE REDUCER	1.00	28.11		28.11
	NAS 48311P PT FUL-CRYL II CATALY	1.00	39.03		39.03
	CNOT-ENGINE CYLINDER SPARK PLUG THRED INSERTS	2.00	10.00		20.00
04-20-10	MOVED AIRCRAFT FROM WEARHOUSE TO SAS SHOP	4.00	30.00		120.00
	PREP FOR PAINTING--A/V	4.50	30.00		135.00
04-21-10	//////////--A/V--J/G	5.00	30.00		150.00
04-22-10	//////////--A/V--J/G	5.50	30.00		165.00

S.A.S. INC

Southern Aviation Services
 P.O. Box 1047
 Zellwood, FL 32798-1047

Invoice

Number: 1898

Date: May 28, 2010

Bill To:

CRAIG PERLMAN
 PO BOX 1913
 ORLANDO, FL 32802-1913

Ship To:

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N-NUMBER	TACH-TIME	MODEL
N32428		

Date	Description	Quantity	RATE	Tax 1	Amount
05-14-10	START NEW INVOICE				
05-27-10	GAL FUL-THANE URETHANE M1124IB/NFC SILVER	2.00	121.19		242.38
	GAL FUL-THANE URETHANE M5181 IB/TNT ORANGE	1.00	189.14		189.14
	48315P PINT FUL-THANE CATALYS	3.00	40.88		122.64
	49501 PT URETHANE FISHEYE EL	1.00	14.85		14.85
05-14-10	ASSY-PREP FOR PAINT—J/G—AV	7.00	25.00		175.00
05-18-10	PREP-AND PAINT ORANGE —R/P	7.00	25.00		175.00
05-19-10	INSTALL CARB AND CYLINDERS—R/P	4.00	25.00		100.00
05-21-10	ASSY-SAND-TAPE PREP//////////J/G—AV	1.50	25.00		37.50
05-24-10	//////////—J/G—AV	3.00	25.00		75.00
05-25-10	//////////—J/G—AV	7.50	25.00		187.50
05-26-10	//////////—J/G—AV	3.00	25.00		75.00
05-28-10	PAINT ORANGE—R/P	2.00	25.00		50.00
06-01-10	PAINT STRUTS—R/P	15.00	25.00		375.00

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA • AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

DATE: 02/07/11
 PLEASE RETURN THIS PORTION

WITH YOUR REMITTANCE

P.O. BOX 4000 • CORONA, CA 92878-4000

PAGE: 1 692380

CUST: 701490

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701490
 JOHN O'CONNOR
 1605 CRESTVIEW DR
 MT DORA, FL 32757

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 1605 CRESTVIEW DR
 MT DORA, FL 32757

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED		
321171	692380		UPS RES GROUND	CREDIT CARD	02/07/11		
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION			DISC.	UNIT PRICE	EXTENSION
3.00		06-00441 10536--1 REPL GASKET AVIA/AUTO				5.450	16.35
7.00	1.00	21327 CONT INTAKE GASKET #				1.270	8.89
8.00		22387 ENGINE MOUNT BUSHING				1.950	15.60
3.00		10543-1 GASCOLATOR REPL SCREEN 10543-2				2.150	6.45
2.00		AN7-45 BOLT DRILLED				4.950	9.90
2.00		AN7-34 BOLT DRILLED				3.150	6.30
4.00		AN4-13 BOLT DRILLED				0.440	1.76
0.00	1.00	05-W72CK-42 SENSENICH PROP CONT 65 W72CK42				1360.000	0.00
THANK YOU FOR YOUR ORDER							
<p style="font-size: 2em; font-family: cursive;">R 654190</p>							
<p>CERTIFICATE OF CONFORMANCE</p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p style="text-align: right;"><i>James A. Irwin</i> James A. Irwin, President</p>							
SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE		
65.25		0.00	0.00	65.25	0.00		

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA • AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

701490
 JOHN O'CONNOR
 1605 CRESTVIEW DR
 MT DORA, FL 32757

DATE: 03/07/11
 PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE
 P.O. BOX 4000 • CORONA, CA 92878-4000
 PAGE: 1 712961
 CUST: 701490

SHIP TO
 JOHN O'CONNOR
 1605 CRESTVIEW DR
 MT DORA, FL 32757

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
356759	712961		UPS RES GROUND	CREDIT CARD	03/07/11	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC.	UNIT PRICE	EXTENSION
50.00		AN526C-8.32R6 SS MACHINE SCREW			0.080	4.00
1.00		10-03905 OPERATING RANGE VINYL DECALS			2.950	2.95
1.00		04-05400 AN BOLT GAUGE			7.800	7.80
1.00		10-02225 FALCON AIRSPEED ASI150M-3			132.950	132.95
1.00		11-01830 EZ NUTS 3-1/8			8.950	8.95
1.00		10-15700 TACH CABLE 29-1/2"			38.950	38.95
		THANK YOU FOR YOUR ORDER				
<p>CERTIFICATE OF CONFORMANCE</p> <p>I hereby certify that the above described products were manufactured in accordance with the applicable specifications. There may be products on this invoice which are not FAA type certified aircraft. Purchaser is responsible for determining the FAA status of the aircraft. The manufacturer of their certificate of conformance.</p> <p><i>James J. Irwin</i> James J. Irwin, President</p>						
SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	
195.60		0.00	12.62	-208.22	0.00	

RMA # 653121

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

CASTLE PACIFIC IND. INC. (949) 861-4300

DCONNOR, JOHN
1605 CRESTVIEW DR
MT DORA FL 32757

VVAG-AERO GROUP

P.O. BOX 181, 1216 NORTH RD., LYONS, WI 53148

PH. 262-763-9586 1-800-558-6868 FAX# 262-763-7595 web site store.wagaero.com

Use of common form is for computer invoicing convenience only.
The seller is only the company indicated.

INVOICE NUMBER
35-157

WAG-AERO INC.
 AERO FABRICATORS INC.

SOLD TO
DCONNOR, JOHN
352-348-1325
1605 CRESTVIEW DR
MT DORA FL 32757

CARTON 1 OF 1

02015

All discrepancy in this order must be reported immediately. All returned items must be received by us within 90 days from date of invoice. Returned shipments must be insured and must have original order and invoice included, with full instructions for replacement or refund.

ORDER NO.		SALESPERSON/TYPE		SHIPPED VIA	TERMS	CUSTOMER NO.	DATE
0307057		SANDY/PHON		UPS	CREDIT CARD	327570CON160	3/07/11
QUANTITY		UOM		ITEM		UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED	BACK ORDERED	CODE	DESCRIPTION	NUMBER		
1	1	0	EA 8	CONT PROP PLATE	H834000	19.95	19.95
1	1	0	EA 7	@REMOTE HANDHELD ANTENN DOE CARD HOLDER JOHN J OCONNOR	C390000	65.35	65.35
CARTON ITEM TOTAL							85.30
POSTAGE/HANDLING							15.42
TAX							.00
CASH RECD							.00
PREVIOUS AMT HELD							.00
TOTAL CREDIT CARD							100.72

Thank You!

THANK YOU FOR DOING BUSINESS WITH WAG-AERO.
GIVE THE GIFT OF CHOICE....
....A WAG-AERO GIFT CERTIFICATE....

SEE REVERSE SIDE FOR CODE INFORMATION.

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
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 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

701490

JOHN O'CONNOR
 1605 CRESTVIEW DR
 MT DORA, FL 32757

DATE: 03/11/11
 PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE

P.O. BOX 4000 • CORONA, CA 92878-4000
 PAGE: 1 716588
 CUST: 701490

JOHN O'CONNOR
 1605 CRESTVIEW DR
 MT DORA, FL 32757

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
362606	716588		UPS RES GROUND	CREDIT CARD	03/11/11	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC.	UNIT PRICE	EXTENSION
1.00		10-00815 TAC RIGHT ANGLE DR. D407010			64.850	64.85
1.00		10-24624 MITCHELL TACH P/N D1-112-5124			224.000	224.00
THANK YOU FOR YOUR ORDER						
<p><i>RMA # 653190</i></p> <p><small>CERTIFICATE OF CONFORMANCE</small></p> <p><small>James J. Irwin, President</small></p>						
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
288.85			0.00	12.44	-301.29	0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA • AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

701490
 JOHN O'CONNOR
 1605 CRESTVIEW DR
 MT DORA, FL 32757

DATE: 04/05/11
 PLEASE RETURN THIS POP WITH YOUR REMITTANCE
 P.O. BOX 4000 • CORONA, CA
 PAGE: 1 7
 CUST: 70149

SHIP TO
 JOHN OCONNOR
 1605 CRESTVIEW DR
 MT DORA, FL 32757

S O D I O

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
393839	735452		USPS FLAT RATE	CREDIT CARD	04/05/11	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC.	UNIT PRICE	EXTENSION
1.00		10351 PROP HUB FLANGE PLATE # THANK YOU FOR YOUR ORDER			57.500	57.50
<p>CERTIFICATE OF CONFORMANCE</p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p style="text-align: right;"><i>James J. Irwin</i> James J. Irwin, President</p>						
SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	
57.50		0.00	5.05	62.55	0.00	

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CASTLE PACIFIC IND. INC. (949) 861-4300

3997

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA • AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

DATE: 04/09/12
 PLEASE RETURN THIS PORTION
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 PAGE: 1 761045
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701490
 JOHN O'CONNOR
 1605 CRESTVIEW DR
 MT DORA, FL 32757

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 1605 CRESTVIEW DR
 MT DORA, FL 32757

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ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
000330	761045		UPS 3 DAY (PEA	CREDIT CARD	04/09/12	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC.	UNIT PRICE	EXTENSION
2.00		06-00441 10536-1 REPL GASKET AVIA/AUTO			5.850	11.70
2.00		10543-1 GASCOLATOR REPL SCREEN 10543-2			2.150	4.30
4.00		REM37BY CHAMPION SPARK PLUG			27.750	111.00
		SPARK PLUGS NONRETURNABLE IF OPENED				
		THANK YOU FOR YOUR ORDER				
<p>CERTIFICATE OF CONFORMANCE The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p style="text-align: right;"><i>James J. Irwin</i> James J. Irwin, President</p>						
SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	
127.00		0.00	15.05	-142.05	0.00	

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15488

CASTLE PACIFIC IND. INC. (949) 861-4300

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701490
 JOHN O'CONNOR
 1605 CRESTVIEW DR
 MT DORA, FL 32757

PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE
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 CUST: 701490

JOHN O'CONNOR
 1605 CRESTVIEW DR
 MT DORA, FL 32757

ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
4438	704770		USPS PRIORITY	CREDIT 30 DAYS	07/07/11	
QUANTITY ORDERED	BACK ORDERED	DESCRIPTION		DISC.	UNIT PRICE	EXTENSION
2.00		1040 NO STEP 1" X 5" DECAL-BLACK LETTERS			2.250	4.50
2.00		06-00441 10536-1 REPL GASKET AVIA/AUTO			5.450	10.90
1.00		10-00700 BANK INDIC BALL TYPE 20-20 M20			59.950	59.95
1.00		10-01900 UNHEATED PITOT TUBE STRUT TYPE			32.750	32.75
1.00		05-03436 GASCOLATOR REPL SCREEN 10543-74			2.700	2.70
THANK YOU FOR YOUR ORDER						
<p>CERTIFICATE OF CONFORMANCE</p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p style="text-align: right;"><i>James J. Irwin</i> James J. Irwin, President</p>						
SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	
110.80		0.00	8.33	-119.13	0.00	

WARRANTY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor its ability to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

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701490
 JOHN O'CONNOR
 1605 CRESTVIEW DR
 MT DORA, FL 32757

DATE: 04/27/11
 PLEASE RETURN THIS PORTION
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 P.O. BOX 4000 • CORONA, CA 92878-4000
 PAGE: 1 420799
 CUST: 701490

SHIP TO
 JOHN OCONNOR
 1605 CRESTVIEW DR
 MT DORA, FL 32757

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BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
420512-1	420799		UPS COMM GROUND	CREDIT CARD	04/27/11	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC.	UNIT PRICE	EXTENSION
1.00		05-08648 A-800 CONTROL 4' BLACK KNOB			68.900	68.90
<p>CERTIFICATE OF CONFORMANCE</p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p style="text-align: right;"><i>James J. Irwin</i> James J. Irwin, President</p>						
SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	
68.90		0.00	0.00	-68.90	0.00	

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SOLD TO

CASTLE PACIFIC IND. INC. (919) 301-4000

