



RETURN ADDRESS (PLEASE PRINT)	
NAME CORONA AIRCRAFT	DATE 6/6/02
STREET 19032 AVIATION	
CITY CORONA	STATE CA
ZIP 92880	
TELEPHONE (714) 735-1980	

UPS CUSTOMER COUNTER SHIPPING RECORD

Questions?
www.ups.com
or
1-800-PICK-UPS
(1-800-742-5877)

SHIPPER COMPLETE ALL INFORMATION SHOWN BELOW / A DUPLICATE ADDRESS LABEL SHOULD BE ENCLOSED IN EACH PACKAGE

**** FOR UPS USE ONLY ****

PACKAGE SEND TO ADDRESS / LIST EACH PACKAGE SEPARATELY

SHIPPER NO. - PACKAGE ID # - CHARGES

1	NAME PREFERRED AIR PARTS LLC	C.O.D. AMOUNT \$
	STREET 11234 HACKETT ROAD	CHECK HERE IF "CASHIER'S CK / MONEY ORDER ONLY" See Instructions on C.O.D. Tag
	CITY KILBORN, OHIO	
	STATE OHIO	ZIP 44636
PACKAGE CONTENTS:		INSURED* VALUE \$

FUE CHG 0.00
P-861 78 9.54 LB 10.00

Place Tracking Number
12 970 X22 03 1760 931 8

2	NAME	C.O.D. AMOUNT \$
	STREET	CHECK HERE IF "CASHIER'S CK / MONEY ORDER ONLY" See Instructions on C.O.D. Tag
	CITY	
	STATE	ZIP
PACKAGE CONTENTS:		INSURED* VALUE \$

** TOTAL ** 10.00
970X22 06/06/02 TRANS \$6158 RFG 41

PLACE TRACKING NUMBER RECEIPT HERE

3	NAME	C.O.D. AMOUNT \$
	STREET	CHECK HERE IF "CASHIER'S CK / MONEY ORDER ONLY" See Instructions on C.O.D. Tag
	CITY	
	STATE	ZIP
PACKAGE CONTENTS:		INSURED* VALUE \$

Cash
Turnover
1000
CPA
42
100
20.88

PLACE TRACKING NUMBER RECEIPT HERE

Thank You For Using United Parcel Service

* Unless a greater value is recorded in writing on this receipt, the shipper agrees that the declared value of each package covered by this receipt is \$100, which is a reasonable value under the circumstances...
36 USC 380



Corona Aircraft Sales
 1903C Aviation Drive
 Corona, CA 92880 - U.S.A.
 Phone: (909) 735-1980
 Fax: (909) 735-9243
<http://www.coronaaircraft.com>

Invoice

Invoice Number
200112109

Invoice Date
Jun 12, 2001

Duplicate

Page
1

Sold To:
MICHAEL A. BRAND

GLENDORA, CA 911740

Ship to:

Phone [REDACTED]
Fax

Customer ID	Customer PO	Payment Terms	
BRAMIC		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		6/12/01

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
1.00		0841200-37 trunion-left		650.00	650.00
1.00		Upper torque link-left		225.00	225.00
25.00		Labor		50.00	1,250.00

Paul Ruff

Check No:

Subtotal	2,125.00
Sales Tax	67.81
Freight	78.20
Total Invoice Amount	2,271.01
Payment Received	



US Department
of Transportation

Federal Aviation
Administration

Flight Standards District Office

8517 Esheret Road
Oakland, California 94621
(510)273-7100, Fax: (510)602-4773

FAX - SPECIAL FLIGHT PERMIT

This permit is for the following aircraft for the purpose of maintenance.

REG. NO. N8143M	MAKE: Cessna	MODEL: 310-1	SERIAL NO: 0146
FROM: Hayward (HWD)	TO: KAJC	VIA: direct	


This authorization must be displayed in the aircraft in accordance with 14 CFR §91.203(b)

This authorization expires upon arrival at destination on February 22, 2002

These Operating Limitations are a part of the Special Flight Permit issued to the aircraft described above. Flight crew members must be properly certificated and rated in accordance with 14 CFR Part 61.

1. The flight described above shall be made under VFR/VMC day conditions only, (unless the additional limitation below authorizes differently). The flight shall be made by the most direct and expeditious route consistent with the aircraft operating limitations and weather.
2. Occupancy of the aircraft is limited to the pilot, essential flight crew required to operate the aircraft and its equipment and personal baggage.
3. Flight over congested areas is prohibited, and takeoffs and landings shall be conducted to avoid congested areas in the vicinity of any of the airports used in conjunction with this authorization. Flight over a foreign country must have special permission from that country.
4. Prior to flight, the aircraft must be inspected by a certificated mechanic or repair station to determine the aircraft is safe for the intended flight. The result of the inspection will be entered in the permanent aircraft records with the following similarly worded statement: "This aircraft has been inspected and has been found safe for the intended flight in accordance with Special Flight Permit dated _____."
5. Operation of this aircraft is subject to the approval of the registered owner. The aircraft must display U.S. registration identification marks and have a registration certificate issued to its owner on board. This permit is valid for one flight only (Direct) with necessary fuel stops.
6. Any Airworthiness Directive pertinent to this make and model of aircraft that requires compliance must be complied with before the ferry flight is initiated unless the AD specifies that the aircraft can be ferried to a location where the requirements of that specific AD can be accomplished.

Additional Limitations:


Dennis Polard
Aviation Safety Inspector

Date issued: February 15, 2002

Wll. Mike Brand

for Bob Miller 709 735 1980

MATERIAL USED			
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	inst. hax	18.00	36.00
	Misc hardware	10.00	10.00
BROUGHT FORWARD			
TOTAL MATERIALS			46.00
QUANTITY	MISC. NO.	MISCELLANEOUS	PRICE
TOTAL MISCELLANEOUS			

NAME Corona Aircraft Sales
ADDRESS 1903 Aviation Dr
 Corona Ca 90013-1980
PHONE SERIAL NO. 1181954
LOCATION

RECEIVED DATE 2/28/02
ADDRESS TO
TERMS
PHONE SERIAL NO.

INSTRUCTIONS
 PREPARE AIRCRAFT FOR FLIGHT 15.0 1,125.00
 FILL UP PUSHER LINKAGE 2.0 150.00
 CLEAN SPARK PLUGS, ALL ENGINE 2.0 150.00
 RESET MAGNETO TIMING, ALL ENGINE 2.0 150.00
 INSTANT EXP. PANEL L&R 10.0 750.00
 change batteries .5 87.50

AUTHORIZED BY		REMOVED BY	
LAB. OR. OR. OR. OR.	PRICE	LAB. OR. OR. OR. OR.	PRICE
GALS. GAS OIL			
QTS. OIL			
GALS. SOLVENT			
TOTAL GAS OIL AND SOLVENT			

PHONE WHEN READY	
TOTAL LABOR	2212.50
TOTAL PARTS	46.00
MISCELLANEOUS	
GAS OIL & SOLVENT	
GLYBERE REPAIR	
TAX	
TOTAL AMOUNT	2258.50

ALL BALANCES REMAINING UNPAID OVER 90 DAYS

Corona 310 I 99185
N8145M

ONLY

CUSTOMERS ORDER NO. N8145M		DATE ORDERED 4-10-08	
ORDER TAKEN BY	DATE PROMISED	<input type="checkbox"/> A.M.	<input type="checkbox"/> P.M.
PHONE		MECHANIC	
ADDRESS Corona Aircraft		HELPER	
CITY	JOB NAME AND LOCATION		<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK		<input type="checkbox"/> CONTRACT	
		<input type="checkbox"/> EXTRA	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Annual Inspection		350.00
<p><i>Paid</i> <i>CRS</i></p> <p><i>OK 5717</i> <i>4-10-08</i></p>			
HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS		TOTAL LABOR
	HELPERS		TOTAL
I hereby acknowledge the satisfactory completion of the above described work		TOTAL LABOR	TAX
SIGNATURE	DATE COMPLETED	TOTAL	

PAY TO THE ORDER OF *Corona Aircraft*

FOR #99185 N8145M

Three hundred fifty and no/100

Wells Fargo Bank N.A.
California
www.wellsfargo.com

CRO AVIATION
1903 C AVIATION DRIVE PH. 909-735-1980
CORONA, CA 92980

DATE *April 14, 2008*

\$350.00

DOLLARS

5717

16-23 4921
1220



Corona Aircraft Sales
1903C Aviation Drive
Corona, CA 92880 - U.S.A.
Phone: (909) 735-1980
Fax: (909) 735-9243
http://www.coronaaircraft.com

Invoice

Invoice Number:
200112106

Invoice Date:
Apr 22, 2002

Duplicate

Page:
1

Sold To:
MICHAEL A. BRAND
GLENDORA, CA 911740

Ship to:

Phone [REDACTED]
Fax

Customer ID	Customer PO	Payment Terms	
BRAMIC	8145M	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/22/02

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
1.00	PARTS	130 10-357165-1 COIL		155.04	155.04
1.00	PARTS	DECAL 0812208-6		60.70	60.70
1.00	PARTS	DECAL 0850540-7		60.70	60.70
1.00	PARTS	HANDLE 0850540-7		98.50	98.50
12.00	PARTS	GASKET 655528		5.53	66.36
2.00	PARTS	BUSHING 630519		5.48	10.96
10.00	PARTS	CR3243-4-1 CHERRYMAX RIVET		0.58	5.80
2.00	PARTS	BA2305 BRACKET REPL ELEMENT		14.25	28.50
1.00	PARTS	11-16912 ELT REPL BATT		28.90	28.90
		00-60-62			
2.00	PARTS	539547-31.19 CONT ENGINE BELT		16.00	32.00
2.00	PARTS	08-02500 HEAT MUFF 2-1/2		45.85	91.70
		OUTLET			
1.00	PARTS	10-357165-1 REPLCMNT COIL #		84.50	84.50
		ES			
2.00	PARTS	AN6230B-6 O-RING		0.57	1.14
1.00	PARTS	CH48103 CHAMPION OIL FILTER		13.90	13.90
6.00	PARTS	05-29805 ERODUCT CAT-5 1-1/4		3.20	19.20
		ID			

Subtotal
Sales Tax
Freight

Continued
Continued
Continued
Continued
4,784.79

Check No: Multiple Payments Received

Total Invoice Amount
Payment Received



Corona Aircraft Sales
 1903C Aviation Drive
 Corona, CA 92880 - U.S.A.
 Phone: (909) 735-1980
 Fax: (909) 735-9243
<http://www.coronaaircraft.com>

Invoice

Invoice Number
200112106

Invoice Date:
Apr 22, 2002

Duplicate

Page
2

Sold To:
MICHAEL A. BRAND

 GLENDORA, CA 911740

Ship to:

Phone [REDACTED]
 Fax [REDACTED]

Customer ID		Customer PO	Payment Terms		
BRAMIC		8145M	Net Due		
Sales Rep ID	Shipping Method		Ship Date	Due Date	
	Airborne			4/22/02	
Quantity	Item	Description	Backorder Qty	Unit Price	Extension
6.00	PARTS	05-29812 AERODUCT CAT-12 3" I.D.		4.75	28.50
3.00	PARTS	9-180 TEMPO WHITE CLSC LCQR		5.80	17.40
1.00	SUB	ANNUAL INSPECTION		300.00	300.00
63.00	LBRSHP	Labor=shop		50.00	3,150.00
1.00	SUB	UPS EXPENSE FOR LOG BOOKS		63.27	63.27
2.00	PARTS	G-25 GILL BATTERY W/ACID S/N: G02009690, G02009691		97.95	195.90
1.00	SUB	Wash Job		50.00	50.00
1.00	SUB	Gerdes Pitot Static check		125.00	125.00

Subtotal 4,687.97
 Sales Tax 77.48
 Freight 19.34

Total Invoice Amount 4,784.79
 Payment Received 4,784.79

Check No: Multiple Payments Received

[Handwritten signature]
 6/10/02

Corporate  Aircraft Inc.

4885 East Shields • Fresno, California 93726-6420 • 559/251-1555

=====

= I N V O I C E =

= NUMBER 98538 =

=====

4/29/02

CORONA AIRCRAFT
1903AM AVIATION DR
CORONA CA 91720

SHIP TO
CORONA AIRCRAFT
1903AM AVIATION DR
CORONA CA 91720

COROA 1

CUST PO#	DATED	SHIP VIA	SHIP DATE	INVOICE DATE	SLM	CUSTOMER	
8145	4/29/02	UPS COD	4/05/02	4/29/02	TC	COROA	
PART NUMBER	DESCRIPTION	UNIT	QTY	LIST	NET	DISC	AMOUNT
0812208-6	DECAL	EA	1	60.70	54.63	10.0%	54.63
IC#: 93860							
0812208-7	DECAL	EA	1	60.70	54.63	10.0%	54.63
IC#: 93861							
0850540-7	HANDLE	EA	1	98.50	73.88	25.0%	73.88
IC#: 93862							
655528	GASKET	EA	12	5.53	4.43	20.0%	53.16
IC#: 93863							
630519	BUSHING	EA	2	5.48	4.39	20.0%	8.78
IC#: 93864							
UPS COD CHARGE			1	6.00	6.00	NET	6.00
INBOUND FREIGHT			1	3.50	3.50	NET	3.50
SHIPPING & HANDLING CHARGE							6.95
PAY THIS AMOUNT -							261.53 *


THANK YOU

SOME PARTS SOLD BY CORPORATE AIRCRAFT, ARE NOT ACQUIRED FROM CESSNA AND ARE NOT COVERED BY CESSNA WARRANTY.

A RETURN AUTHORIZATION NUMBER IS REQUIRED FOR ALL RETURNS (EXCEPT CORES).

TERMS * * C O D * *

1-800-
235-5598
Terry

Corporate  Aircraft Inc.

4885 East Shields • Fresno, California 93726-6420 • 559/251-1555

=====

CREDIT MEMO
NUMBER 98537

=====

4/29/02

CORONA AIRCRAFT 1903AM AVIATION DR CORONA CA 91720	SHIP TO CORONA AIRCRAFT 1903AM AVIATION DR CORONA CA 91720	COROA 1
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CUST PO#	DATED	SHIP VIA	SHIP DATE	INVOICE DATE	BLM	CUSTOMER	
97695	4/29/02	TAX CREDIT	4/29/02	4/29/02	TC	COROA	
PART NUMBER	DESCRIPTION	UNIT	QTY	LIST	NET	DISC	AMOUNT
0812208-6	DECAL	EA	1-	60.70	54.63	10.0%	54.63-
IC#: 92132							
0812208-7	DECAL	EA	1-	60.70	54.63	10.0%	54.63-
IC#: 92133							
0850540-7	HANDLE	EA	1-	98.50	73.88	25.0%	73.88-
IC#: 92134							
655528	GASKET	EA	12-	5.53	4.43	20.0%	53.16-
IC#: 92135							
630519	BUSHING	EA	2-	5.48	4.39	20.0%	8.78-
IC#: 62530							
UPS COD CHARGE			1-	6.00	6.00	NET	6.00-
INBOUND FREIGHT			1-	3.50	3.50	NET	3.50-
SHIPPING & HANDLING CHARGE							6.95-
CREDIT SUB-TOTAL							261.53-
SALES TAX							20.05-
							281.58-

< C R E D I T M E M O >

CREDITING INVOICE, CUSTOMER SENT IN RESALE CARD

SOME PARTS SOLD BY CORPORATE AIRCRAFT, ARE NOT ACQUIRED FROM CESSNA AND ARE NOT COVERED BY CESSNA WARRANTY.

A RETURN AUTHORIZATION NUMBER IS REQUIRED FOR ALL RETURNS (EXCEPT CORES).

TERMS * * C O D * *

Corporate  Aircraft Inc.

4885 East Shields • Fresno, California 93726-6420 • 559/251-1555

=====

= I N V O I C E =

= NUMBER 99441 =

=====

5/21/02

Address correction

sent to account of resale card

CORONA AIRCRAFT

1903AM AVIATION DR

CORONA

92880

CA 91720

SHIP TO

CORONA AIRCRAFT

1903AM AVIATION DR

COROA 1

CORONA

CA 91720

=====

CUST PO# DATED SHIP VIA SHIP DATE INVOICE DATE SLM CUSTOMER

MYNOR 5/21/02 UPS COD 5/21/02 5/21/02 CD COROA

=====

PART NUMBER	DESCRIPTION	UNIT	QTY	LIST	NET	DISC	AMOUNT
0850250-170	<u>CABLE</u>	EA	1	642.00	545.70	15.0%	<u>545.70</u>
IC#: 95653							
0841004-7	SPACER	EA	1	92.70	69.53	25.0%	69.53
IC#: 70876							
0841004-7	SPACER	EA	1	92.70	69.53	25.0%	69.53
IC#: 70689							
0841004-6	SPACER	EA	2	32.70	26.16	20.0%	52.32
IC#: 95654							
AN176-31	BOLT	EA	2	30.80	24.64	20.0%	49.28
IC#: 95655							
AN310-6	NUT	EA	10	1.27	1.02	20.0%	10.20
IC#: 95656							
AN175-16	BOLT	ALL 6 EA	2	2.36	1.89	20.0%	3.78
IC#: 39746							
AN310-5	NUT	ALL EA	2	1.06	.85	20.0%	1.70
IC#: 53840							
0841000-85	WASHER	5 EA	2	40.40	30.30	25.0%	60.60
IC#: 95657							

8145M

Rosale

THANK YOU

INVOICE SUB-TOTAL 862.64

SALES TAX 67.93

PAY THIS AMOUNT - 930.57

paid

or used on another part

SOME PARTS SOLD BY CORPORATE AIRCRAFT, ARE NOT

ACQUIRED FROM CESSNA AND ARE NOT COVERED BY

CESSNA WARRANTY.

Corporate Aircraft Inc.



4885 East Shields • Fresno, California 93726-6420 • 559/251-1555

=====
 = CREDIT MEMO =
 = NUMBER 99793 =
 =====

5/30/02

CORONA AIRCRAFT
 1903C AVIATION DRIVE
 CORONA CA 92880

SHIP TO
 CORONA AIRCRAFT
 1903C AVIATION DRIVE
 CORONA CA 92880

CUST PO#	DATED	SHIP VIA	SHIP DATE	INVOICE DATE	SLM	CUSTOMER	
99441	5/30/02	CREDIT	5/30/02	5/30/02	TC	COROA	
PART NUMBER	DESCRIPTION	UNIT	QTY	LIST	NET	DISC	AMOUNT
0850250-170	CABLE	EA	1-	642.00	545.70	15.0%	545.70-
IC#: 95653							
0841004-7	SPACER	EA	1-	92.70	69.53	25.0%	69.53-
IC#: 70876							
0841004-7	SPACER	EA	1-	92.70	69.53	25.0%	69.53-
IC#: 70689							
0841004-6	SPACER	EA	2-	32.70	26.16	20.0%	52.32-
IC#: 95654							
AN176-31	BOLT	EA	2-	30.80	24.64	20.0%	49.28-
IC#: 95655							
AN310-6	NUT	EA	10-	1.27	1.02	20.0%	10.20-
IC#: 95656							
AN175-16	BOLT	ALL 6 EA	2-	2.36	1.89	20.0%	3.78-
IC#: 39746							
AN310-5	NUT	ALL EA	2-	1.06	.85	20.0%	1.70-
IC#: 53840							
0841000-85	WASHER	5 EA	2-	40.40	30.30	25.0%	60.60-
IC#: 95657							

CREDIT SUB-TOTAL
 SALES TAX

862.64-
 67.93-
 930.57-

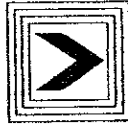
< CREDIT MEMO >

CREDIT INVOICE 99441 RESALE CARD WAS SENT IN

SOME PARTS SOLD BY CORPORATE AIRCRAFT, ARE NOT ACQUIRED FROM CESSNA AND ARE NOT COVERED BY CESSNA WARRANTY.

Or memo

Corporate Aircraft Inc.



4665 East Shields • Fresno, California 93726-6420 • 559/251-1555

=====

= I N V O I C E =

= NUMBER 99794 =

=====

5/30/02

CORONA AIRCRAFT
1903C AVIATION DRIVE
CORONA CA 92880

SHIP TO CORONA 1
CORONA AIRCRAFT
1903C AVIATION DRIVE
CORONA CA 92880

=====

CUST PO# DATED SHIP VIA SHIP DATE INVOICE DATE SLM CUSTOMER

MYNOR 5/30/02 REBILL 5/30/02 5/30/02 TC CORONA

=====

PART NUMBER	DESCRIPTION	UNIT	QTY	LIST	NET	DISC	AMOUNT
0850250-170	CABLE	EA	1	642.00	545.70	15.0%	545.70
IC#: 96232							
0841004-7	SPACER	EA	1	92.70 ✓	69.53	25.0%	69.53
IC#: 96233							
0841004-7	SPACER	EA	1	92.70 ✓	69.53	25.0%	69.53
IC#: 96234							
0841004-6	SPACER	EA	2	32.70 ✓	26.16	20.0%	52.32
IC#: 96235							
AN176-31	BOLT	EA	2	30.80 ✓	24.64	20.0%	49.28
IC#: 96236							
AN310-6	NUT	EA	10	1.27 ✓	1.02	20.0%	10.20
IC#: 96237							
AN175-16	BOLT	ALL 6 EA	2	2.36 ✓	1.89	20.0%	3.78
IC#: 96238							
AN310-5	NUT	ALL EA	2	1.06 ✓	.85	20.0%	1.70
IC#: 96239							
0841000-85	WASHER	5 EA	2	40.40 ✓	30.30	25.0%	60.60
IC#: 96240							

PAY THIS AMOUNT - 862.64 *

REBILLING WITH NO SALES TAX

SOME PARTS SOLD BY CORPORATE AIRCRAFT, ARE NOT ACQUIRED FROM CESSNA AND ARE NOT COVERED BY CESSNA WARRANTY.

A RETURN AUTHORIZATION NUMBER IS REQUIRED FOR ALL RETURNS (EXCEPT CORES).

TERMS * * C O D * *

TC billed

N 8/14/01
99794 same as 99441 w/out sales tax



Corona Aircraft Sales
1903C Aviation Drive
Corona, CA 92880 - U.S.A.
Phone: (909) 735-1980
Fax: (909) 735-9243
http://www.coronaaircraft.com

Invoice

Invoice Number:
200112107

Invoice Date:
May 30, 2002

Page:
1

Sold To:

MICHAEL A. BRAND

Ship to:

GLENDORA, CA 911740

Phone



Fax

Customer ID	Customer PO	Payment Terms	
BRAMIC	8145M	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/30/02

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
4.00	PARTS	AEROQUIP HOSE (3/16" I.D.)		4.10	16.40
1.00	PARTS	C21-100 AIRPATH DIAPHRAGM		9.30	9.30
1.00	LBRSHP	WELD REPLACE PART		650.00	650.00
1.00	PARTS	CABLE 0850250-170		642.00	642.00
1.00	PARTS	70876 SPACER		92.70	92.70
1.00	PARTS	70689 SPACER		92.70	92.70
2.00	PARTS	95654 SPACER		32.70	65.40
2.00	PARTS	95654 AN176-3 BOLT		30.80	61.60
10.00	PARTS	95655 AN310-6 NUT		1.27	12.70
2.00	PARTS	95656 AN175-16 BOLT ALL 6		2.36	4.72
2.00	PARTS	39746 AN310-5 NUT ALL 6		1.06	2.12
2.00	PARTS	95657 0841000-85 WASHER		40.40	80.80

Handwritten signature: Paul Hill

Subtotal 1,730.44
 Sales Tax 83.73
 Freight 44.30

Total Invoice Amount 1,858.47

Payment Received

Check No:

Corporate Aircraft Inc.

4885 East Shields • Fresno, California 93726-6420 • 559/251-1555

=====

= I N V O I C E =

= NUMBER 99846 =

=====

5/31/02

CORONA AIRCRAFT
1903C AVIATION DRIVE
CORONA CA 92880

SHIP TO
CORONA AIRCRAFT
1903C AVIATION DRIVE

COROA 1

CORONA

CA 92880

=====

CUST PO# DATED SHIP VIA SHIP DATE INVOICE DATE SLM CUSTOMER

MYNER 5/31/02 UPS 5/31/02 5/31/02 TC COROA

=====

PART NUMBER	DESCRIPTION	UNIT	QTY	LIST	NET	DISC	AMOUNT
9910267-23	CONTROL	EA	1	531.00	467.28	12.0%	467.28

IC#: 95885			1	3.50	3.50	NET	3.50
INBOUND FREIGHT							

SHIPPING & HANDLING CHARGE 7.95

PAY THIS AMOUNT - 478.73

THANK YOU

SOME PARTS SOLD BY CORPORATE AIRCRAFT, ARE NOT

ACQUIRED FROM CESSNA AND ARE NOT COVERED BY

CESSNA WARRANTY.

A RETURN AUTHORIZATION NUMBER IS REQUIRED FOR

ALL RETURNS (EXCEPT CORES).

tc cable from # 99141

TERMS * SEE CREDIT DEPARTMENT

Corporate  Aircraft Inc.

4885 East Shields • Fresno, California 93726-6420 • 559/251-1555

=====

= CREDIT MEMO =

= NUMBER 99844 =

=====

5/31/02

CORONA AIRCRAFT

1903C AVIATION DRIVE

CORONA CA 92880

SHIP TO COROA 1

CORONA AIRCRAFT

1903C AVIATION DRIVE

CORONA CA 92880

=====

CUST PO# DATED SHIP VIA SHIP DATE INVOICE DATE SLM CUSTOMER

99794 5/31/02 CREDIT 5/31/02 5/31/02 TC COROA

=====

PART NUMBER	DESCRIPTION	UNIT	QTY	LIST	NET	DISC	AMOUNT
0850250-170	CABLE	EA	1-	642.00	545.70	15.0%	545.70-
IC#: 96232							
CESSNA RESTOCKING FEE			1	109.14	109.14	NET	109.14

< C R E D I T M E M O >

436.56-*

CREDIT FOR PART RETURN

SOME PARTS SOLD BY CORPORATE AIRCRAFT, ARE NOT

ACQUIRED FROM CESSNA AND ARE NOT COVERED BY

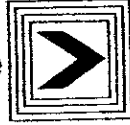
CESSNA WARRANTY.

A RETURN AUTHORIZATION NUMBER IS REQUIRED FOR

ALL RETURNS (EXCEPT CORES).

TERMS * SEE CREDIT DEPARTMENT

Corporate Aircraft Inc.



4885 East Shields • Fresno, California 93726-6420 • 559/251-1555

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CREDIT MEMO
NUMBER 99976

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6/05/02

CORONA AIRCRAFT
1903C AVIATION DRIVE
CORONA CA 92880

SHIP TO CORONA 1
CORONA AIRCRAFT
1903C AVIATION DRIVE
CORONA CA 92880

CUST PO#	DATED	SHIP VIA	SHIP DATE	INVOICE DATE	SLM TC	CUSTOMER	
99225	6/05/02	CREDIT	6/05/02	6/05/02		COROA	
PART NUMBER	DESCRIPTION	UNIT	QTY	LIST	NET	DISC	AMOUNT
0841004-7	SPACER	EA	2-	92.70	69.53	25.0%	139.06-
IC#: 0841004-6	70876 SPACER	EA	1-	32.70	26.16	20.0%	26.16-
IC#: 0841004-6	89688 SPACER	EA	1-	32.70	26.16	20.0%	26.16-
IC#: AN176-31	90617 BOLT	EA	2-	30.80	24.64	20.0%	49.28-
IC#: AN310-6	65612 NUT	EA	10-	1.27	1.02	20.0%	10.20-
IC#: AN175-16	95151 BOLT	ALL 6 EA	2-	2.36	1.89	20.0%	3.78-
IC#: AN310-5	39746 NUT	ALL EA	2-	1.06	.85	20.0%	1.70-
IC#: 0841000-85	53840 WASHER	5 EA	2-	40.40	30.30	25.0%	60.60-
IC#: INBOUND FREIGHT	95152		1-	2.50	2.50	NET	2.50-
UPS COD FEE			1-	6.00	6.00	NET	6.00-
SHIPPING & HANDLING CHARGE							6.95-
CREDIT SUB-TOTAL							332.39-
SALES TAX							25.63-
							358.02-*

< C R E D I T M E M O >

CREDIT DUE TO PARTS SHIP TO WRONG STATE

SOME PARTS SOLD BY CORPORATE AIRCRAFT, ARE NOT ACQUIRED FROM CESSNA AND ARE NOT COVERED BY CESSNA WARRANTY.

Handwritten note:
New to HSSauri

Corporate  Aircraft Inc.

4885 East Shields • Fresno, California 93726-6420 • 559/251-1555

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= CREDIT MEMO =

= NUMBER 99976 =

=====

6/05/02

CORONA AIRCRAFT

1903C AVIATION DRIVE

CORONA CA 92880

SHIP TO COROA 1

CORONA AIRCRAFT

1903C AVIATION DRIVE

CORONA CA 92880

=====

CUST PO# DATED SHIP VIA SHIP DATE INVOICE DATE SLM CUSTOMER

99225 6/05/02 CREDIT 6/05/02 6/05/02 TC COROA

=====

PART NUMBER DESCRIPTION UNIT QTY LIST NET DISC AMOUNT

A RETURN AUTHORIZATION NUMBER IS REQUIRED FOR

ALL RETURNS (EXCEPT CORES).

TERMS * SEE CREDIT DEPARTMENT



Howard Aviation, Inc.

Repair Station No. EM3R48OL / TO3R874L
1911 McKinley Ave.
La Verne, Calif. 91750
Phone: 909-593-2596
Fax: 909-593-2278
Date: 7/5/2002, 12:59:16 PM

CUSTOMER INFORMATION

Mike Brand

Glendora, CA 91740
Reg. No: 8145M
A/C Serial: 310I0145
Current A/C TT: 2057 - Tach:
1964 Cessna 310I

Customer Invoice
Work Order: 11853-07-2002

Item: 1 - Airworthy Avionics

Discrepancy	Hours	Subtotal
Hook up pilots dash lighting.	5.00	325.00

Corrective Action

Removed instruments on the pilots side instrument panel. Found two of the lighting bezels broken. Repaired both of the bezels & put back on instrument. Hooked up new wires to each of the light bezels & routed to the instrument light rheostat. Reinstalled all of the instruments & ops checked, system checks good.

Labor: \$325.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal:	\$325.00
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Item: 2 - Airworthy Avionics

Discrepancy	Hours	Subtotal
Connect VOR antenna's and check.	1.50	97.50

Corrective Action

Made all connections & ops checked system. System checks good.

Qty.	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		225395-1	BNC Male / Dual Crimp / RG58		3.74	3.74
1		225396-1	BNC Female / Dual Crimp / RG58		5.99	5.99
1		RG-58C/U	Coax Cable		0.20	0.20

Labor: \$97.50	Parts: \$9.93	Shipping: \$0.00	Item Subtotal:	\$107.43
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Item: 3 - Airworthy Avionics

Discrepancy	Hours	Subtotal
Hook up DME power and antenna and check.	1.50	97.50

Corrective Action

Checked DME & found that the unit powers up but does not work. Removed from A/C & put on bench. When the unit was opened found that the power capacitors were damaged. Advised customer to the damage, no further work.

Labor: \$97.50	Parts: \$0.00	Shipping: \$0.00	Item Subtotal:	\$97.50
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Item: 4 - Airworthy Avionics

Discrepancy	Hours	Subtotal
Connect ADF antenna and check.	1.00	65.00

Corrective Action

Hooked up the ADF antenna & now have pointer but no audio. No further repair necessary.

Labor: \$65.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal:	\$65.00
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Additional Charges:							
Pilot Services	Tire Disposal	EPA Charge	Oil Analysis	Supplies	Fuel	Misc.	Subtotal
0.00	0.00	0.00	0.00	11.70	0.00	0.00	\$11.70

Labor Summary:	
Shop Labor: \$585.00	Outside Repair: \$0.00 (Shipping: \$0.00)

Total Labor:	\$585.00
Total Parts:	\$9.93
Total Shipping:	\$0.00
Additional Charges:	\$11.70
Tax (8.25%):	\$1.78
Amount Due:	\$608.41
Deposit:	\$0.00
Balance Due:	\$608.41

Important Information

I hereby authorize the above repair work to be done along with necessary material. You and your employees may operate above aircraft for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above aircraft to secure the amount of repairs thereto. You will not be held responsible for loss or damage to aircraft or articles left in aircraft in cae of fire, theft, accident of any other cause beyond your control. All parts and labor are strictly cash at time of delivery unless credit has been established. INTEREST AT 2% PER MONTH
 If any of the repair charges are not paid within 30 days of the billing date, it is agreed that interest will be paid on the unpaid balance at the rate of 2% per month. It is further agreed that if litigation is necessary to collect for repair charges for any other reason relating to this work order, reasonable attorney fees shall be allowed to the prevailing party.

Aircraft Owner Signature (Mike Brand)

Date

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 91720
 P.O. BOX 909 • 900 S. PINE HILL RD., GRIFFIN, GA 30224
 CUSTOMER SERVICE (800) 861-3192 • FAX (909) 372-0555

WEST TOLL FREE ORDER LINE (800) 624-1930 • EAST TOLL FREE ORDER LINE (800) 831-2949
 AIRCRAFT SPRUCE AVIONICS AJ3R607L (909) 393-6945 • FAX (909) 393-6728

6545 BROWN

11/10/95 08:17:40

PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE
 P.O. BOX 4000 • CORONA, CA 92878-4000

S
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NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 30 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

ORDER NO.	INVOICE NO.	CUST. PG. NO.	SHIP VIA	TERMS	DATE SHIPPED
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QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	UNIT PRICE	EXTENSION
		25-ORPDR 2017L MARKING SET B 141 B		

SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
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VER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, (except Avionics installations performed by Aircraft Spruce & Specialty Company), 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 (including restock charges).



for Mike Grand from
 Bob Cullen



OMAHA AIRPLANE SUPPLY

Mike Grand

2945 Redondo Avenue
 Long Beach, CA 90806

Toll Free (800) 266-7508
 Business (562) 595-4301
 Fax (562) 595-1126
 oasigbpart@aol.com

ORDER FORM

Quantity	Part No.	Description
2.		Carls. 1/2 in mag. \$172 ✓
1		EIT batt \$30 ✓
2		air filter 2850 ✓
6 FT		ducting hose - 5 19 20 ✓
6 FT		ducting hose - 12. 2850 ✓
24 Qts		oil 50. ✓
2		O rings. \$1 ✓
12.		Rockers gaskets \$24 ✓
12.		heat buff 800 EA. N/A ✓
2.		spray can paint. \$12. ✓
2.		gen. belts \$28 ✓
2.		Fuel selco placard. \$109.26 ✓
2.		gen. bushing Rubber 30 ✓
1		air box each handle. 73 88 ✓
2.		arm air air box. 200 ✓
2.		heat shroud SPOUCE \$100 ✓

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 W 225 AIRPORT CIRCLE CORONA, CA 92678-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: GRIFFIN, GA
 AIRCRAFT SPRUCE AVIATION: REPAIR STATION #1385071 CHINO, CA
 ADMINISTRATION (909) 991-3232 FAX (909) 991-3232
 CALL TOLL FREE (877) SPRUCE

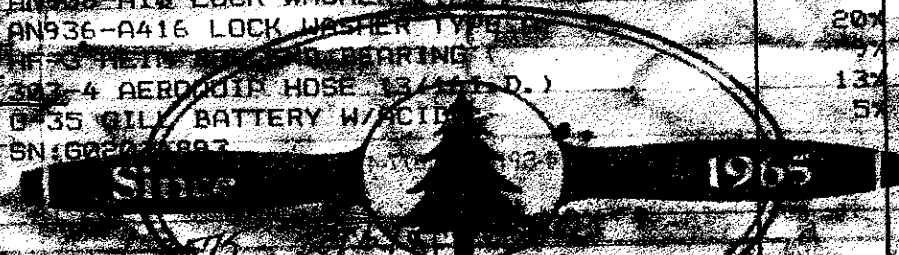
PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE
 P.O. BOX 4000 • CORONA, CA 92678-4000

INVOICE # 106090
 PAGE 1

00245X
 CORONA AIRCRAFT
 1903C AVIATION DRIVE
 CORONA, CA 92658

SHIP TO: NEW YORK
 BACKORDERED ITEMS WILL SHIP AS SOON AS AVAILABLE

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	A427-M FLASH TUBE ASSEM. W/MOLEX CONN	76.62	76.62
1.00	09-42001 UNIVERSAL FUEL PLACARD	10.40	10.40
1.00	AK-450 AMERI-KING ELI	178.60	178.60
1.00	06-08300 MCCREARY AIRTRAC 5.00-5 TUBE	32.74	32.74
1.00	BA4108 BRACKETTY REPL ELEMENT #	5.66	5.66
200.00	AN936-A10 LOCK WASHER TYPE A MS35333-39	4.80	960.00
200.00	AN936-A416 LOCK WASHER TYPE A	4.80	960.00
2.00	HF-3 HEINRICH BEARING	12.65	25.30
4.00	302-4 AERODAIR HOSE 13/16" (D.)	14.27	57.08
1.00	G-35 GILL BATTERY W/ACID SN:G2201897	106.35	106.35



Reck
750
63575
Shop
63575
87451
910

63575 - 14.27
87451 - 11.25
910 - 106.35
shop - 39.89
14.27
11.25
106.35
39.89

CERTIFICATE OF CONFORMANCE

The products on this invoice have been obtained from authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. These products are not intended for use on FAA type certificated aircraft unless specifically approved for such use by the FAA. The undersigned certifies that the products listed on this invoice are not intended for use on FAA type certificated aircraft unless specifically approved for such use by the FAA. The undersigned certifies that the products listed on this invoice are not intended for use on FAA type certificated aircraft unless specifically approved for such use by the FAA.

WAIVER OF WARRANTY AND LIMITATION OF REMEDY: THE BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY DEFECTIVE OR NON-COMPLYING PRODUCTS SHALL BE LIMITED TO A RETURN TO THE SELLER FOR A REFUND OF THE PURCHASE PRICE. THE BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY DEFECTIVE OR NON-COMPLYING PRODUCTS SHALL BE LIMITED TO A RETURN TO THE SELLER FOR A REFUND OF THE PURCHASE PRICE. THE BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY DEFECTIVE OR NON-COMPLYING PRODUCTS SHALL BE LIMITED TO A RETURN TO THE SELLER FOR A REFUND OF THE PURCHASE PRICE.

SALES PERSON: JIM JOE HERRERA

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: GRIFFIN, GA
 AIRCRAFT SPRUCE AVIONICS: REPAIR STATION #JJ3R607L CHINO, CA
 ADMINISTRATION (909) 372-8555 • FAX (909) 372-0555
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE
 P.O. BOX 4000 • CORONA, CA 92878-4000

INVOICE: 15/090
 PAGE: 1

SOLD TO: AIRCRAFT SPRUCE & SPECIALTY CO.
 1500 WATSON DRIVE
 CORONA, CA 92880

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NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

ORDER NO	INVOICE NO	CUST PO NO	SHIP TO	TERMS	DATE SHIPPED
537198	156298			CHECK 123	JUN 8
QTY	UNIT PRICE	EXTENSION	DESCRIPTION	DISC	EXTENSION
1.00	76.50	76.50	04PT-3M FIBER TUBE 0890M W/MOLEY CONN		76.50
1.00	11.55	11.55	09-42001 UNIDIRECTIONAL FUEL DISCARD		11.55
1.00	168.00	168.00	04-470 OVERT-KITING KIT		168.00
1.00	35.00	35.00	04-08300 MCDONNELL AIRTRAC 5.00-5 TUBE		35.00
1.00	6.50	6.50	04-108 BROCKETT REOL ELEMENT #		6.50
1.00	0.85	0.85	04934-010 LOCK WASHER TYPE A M635A33-30		0.85
1.00	0.85	0.85	04934-010 LOCK WASHER TYPE A M635A33-30		0.85
1.00	6.95	6.95	HC-3 HELM ROD END BEARING		6.95
1.00	4.10	4.10	043-4 AERODUCT HOSE (2/16/12.0)		4.10
1.00	111.55	111.55	6-35 BILL BATTERY W/ACID PN:02024893		111.55
<p>CERTIFICATE OF CONFORMANCE The products on this invoice have been obtained through authorized manufacturers for 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;">James J. Irwin, President</p>					
<p>Handwritten calculations and notes:</p> <ul style="list-style-type: none"> 63575 - 307.67 81454 - 14.27 5-14-02 (Total) 106.35 9.60 439.89 332.05 16.40 111.95 12.00 472.40 <p>Other notes: Risk 150, Shop, 81454, 123 shop, 5-14-02, Total #123 shop, 439.89, 472.40</p>					
<p>TR X4 4 Bolts</p>					

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, (except Avionics installations performed by Aircraft Spruce Avionics), 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, 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 (applicable restock charges).

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: GRIFFIN, GA
 AIRCRAFT SPRUCE AVIONICS: REPAIR STATION #JJ3R607L CHINO, CA
 ADMINISTRATION (909) 372-9555 • FAX (909) 372-0556
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

UNUSUAL REQUESTS
 WITH YOUR REMITTANCE
 P.O. BOX 4000 • CORONA, CA 92878-4000

INV#: 154506

PAGE: 1

00245X
 CORONA AIRCRAFT
 1903C AVIATION DRIVE
 CORONA, CA 92880

SHILL CALL

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NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
616790	154506			CREDIT CARD		
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	DISC.	UNIT PRICE	EXTENSION	
2.00	8145M	G-25 BILL BATTERY W/ACID S/N: 002009690, 002009691	7%	97.950	182.19	
1.00		CH48110 CHAMPION OIL FILTER #	5%	13.900	13.21	
1.00	14355	08-05401 AEROSHELL OIL 100W SAE 50 (CS)	5%	25.950	24.65	
<p>CERTIFICATE OF CONFORMANCE</p> <p>The products on this invoice have been examined through authorized and authorized inspectors and to the best of our knowledge fully meet all applicable specifications. There may be products which are not provided for on our FAA type certificated aircraft. However, it is the responsibility of the purchaser to determine the suitability of any part purchased from Aircraft Spruce for installation on their specific type of aircraft.</p> <p>Witnessed at No. 1, Pasadena</p>						
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
220.05			0.00	0.00	-220.05	0.00

WARRANTY OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, (except Avionics installations performed by Aircraft Spruce Avionics) 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. This agreement is not applicable to purchases of parts which are returned to Aircraft Spruce & Specialty Company for refund of purchase price (less applicable restock charges).

Corporate Aircraft Inc.

=====

= I N V O I C E =

- NUMBER 99794 -

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5/30/02

CORONA AIRCRAFT

1903C AVIATION DRIVE

CORONA CA 92880

SHIP TO COROA 1

CORONA AIRCRAFT

1903C AVIATION DRIVE

CORONA CA 92880

CUST PO#	DATED	SHIP VIA	SHIP DATE	INVOICE DATE	SLM	CUSTOMER	
MYNOR	5/30/02	REBILL	5/30/02	5/30/02	TC	COROA	
PART NUMBER	DESCRIPTION	UNIT	QTY	LIST	NET	DISC	AMOUNT
0850250-170	CABLE	EA	1	642.00	545.70	15.0%	545.70
IC#: 96232							
0841004-7	SPACER	EA	1	92.70	69.53	25.0%	69.53
IC#: 96233							
0841004-7	SPACER	EA	1	92.70	69.53	25.0%	69.53
IC#: 96234							
0841004-6	SPACER	EA	2	32.70	26.16	20.0%	52.32
IC#: 96235							
AN176-31	BOLT	EA	2	30.80	24.64	20.0%	49.28
IC#: 96236							
AN310-6	NUT	EA	10	1.27	1.02	20.0%	10.20
IC#: 96237							
AN175-16	BOLT	ALL 6 EA	2	2.36	1.89	20.0%	3.78
IC#: 96238							
AN310-5	NUT	ALL EA	2	1.06	.85	20.0%	1.70
IC#: 96239							
0841000-85	WASHER	5 EA	2	40.40	30.30	25.0%	60.60
IC#: 96240							

PAY THIS AMOUNT - 862.64

REBILLING WITH NO SALES TAX

SOME PARTS SOLD BY CORPORATE AIRCRAFT, ARE NOT ACQUIRED FROM CESSNA AND ARE NOT COVERED BY CESSNA WARRANTY.

A RETURN AUTHORIZATION NUMBER IS REQUIRED FOR ALL RETURNS (EXCEPT CORES).

TERMS * * C O D * *

TC billed

W 8/11/02
99794 same as 99441 w/out sales tax