



Aviation Propellers, Inc.

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NEW PARTS SALES FAX: 305-688-2958
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Repair Station# ME4R359M

INVOICE

No. 075213

BILL TO	SHIP TO
Eric Ulmer Adolf Fredricks Kyrkogata Stockohlm 11137 Sweden Attn: Eric Ulmer Owner	Eric Ulmer Adolf Fredricks Kyrkogata Stockohlm 11137 Sweden Attn: Eric Ulmer Owner

INVOICE No.	PURCHASE ORDER No.	ORIGIN..	SHIP VIA	SHIPMENT No.
075213	**SEE BELOW**		AIRMARK	
INVOICE DATE	SALES ORDER	TERMS	SHIP DATE	INV DUE DATE
Jul24-2013	*SEE BELOW*	COD	Jul24-2013	Jul24-2013
OUR REF#	YOUR REF#	MASTER AWB	HOUSE AWB	ORIGIN
SEE BELOW	**SEE BELOW**			

Item	P/N & Description	Shipped	B. Order	Unit Price	Amount
P.O.#:	S.O.#:31965				
1	OUR REF# :W42788A 215-107/215-207-88 PROPELLER ASSEMBLY SERIAL# : 4-3511 WO# : 42788A TYPE : REPAIR COND:SE	1 EA	0	\$860.8800 EA	\$860.88

Buyer waives any overall privileges and rights which it may have under Chapter 47, Florida Statutes, or any other law or rule, relating to venue, and jurisdiction, as it now exists or may hereafter be amended or construed and under any other applicable statute or rule. Buyer and Seller agree that any legal action brought by either to ensure payments or compliance with terms and conditions of sale, shall be brought in the circuit or county court in and for Miami-Dade County, Florida. All material not claimed by the 31st day of the date of this invoice will accrue a storage charge of \$15.00 per day. In the event of any cause arising from this or any related transaction the prevailing party shall be entitled to recover reasonable attorney fees and all costs incurred therein. Aviation Propellers, Inc. reserves the right to take possession of any items invoiced above if not received by the customer within 90 days.

SUB TOTAL	\$860.88
TOTAL [\$USD]	\$860.88

Authorized Signatures

Jason H. Gato, General Manager

Alexander Valido, Sales/Logistics