



**VAN'S AIRCRAFT**  
TOTAL PERFORMANCE

VANS AIRCRAFT, INC.

14401 N.E. KEIL RD.  
AURORA, OR 97002

**Invoice**

**275647**



**Customer:** 141304  
WILLIAMS, TIM  
7146 VIA DEL CHARRO # 2730  
RANCHO SANTA FE, CA 92067  
USA

**Telephone:** 760 443 3608  
**Email:** tim@forgepartners.com

**Shipping address:** WILLIAMS, TIM  
7146 VIA DEL CHARRO # 2730  
RANCHO SANTA FE  
CA  
USA  
92067

**Shipping Instructions:** DROP SHIP  
**Tracking Number:**

Sales Order	Invoice Date	Order Date	Order Terms	Salesperson	Purchase Order
221331	03/06/23	09/30/22	PAID	Matt	HZ PROP - 22269

Stock code	Description	Ship quantity	Unit price	Gross amount
PROP 3CR00404X	HARTZELL 74" 3-BLADE RAPTOR COMPOSITE	1	23,100.00	23,100.00

\*\*\* NEEDS 3CR00408X \*\*\*

FREIGHT CHARGE 685.00

PROP S/N: B44543B

----- Payment Method -----

DEPOSIT 25628.34

Total payment : 25628.34

Invoice amount : 25628.34

Change given : 0.00



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**NOTES**

Total gross:	23,100.00
Total discount:	0.00
Total tax:	1,843.34
Total freight:	685.00
Less Payment:	25,628.34
Net amount due:	0.00

**CURRENCY USD**