



component control

1731 Kettner Blvd. San Diego, CA 92101. (t) 619-696-5400

Invoice

Invoice #: I10033
 Date Printed: 9/30/2002
 Time: 3:34:58 PM
 # of Items: 2
 Page: 1

To:
 BEST AERO PARTS
 3459 FIRST AVENUE
 SAN DIEGO, CA 92101
 USA
 ATTN: James Woodson

Ship To:
 BEST AERO PARTS
 2002 MARKET STREET
 STE. 100A
 SAN DIEGO, CA 92101
 USA

| | | | |
|--------------------------------|---------------------------|----------------------|-----------------------------|
| Invoice Date: 9/30/2002 | Terms: NET 30 | Weight: 12 | Ship Via: UPS GROUND |
| Order Date: 9/30/2002 | Cust. PO#: 1029-PO | # of Boxes: 1 | Ship Via Acc: |
| Ship Date: 9/30/2002 | FOB: SD | Shipment #: 1 | 3405-3892-2123 |
| Sales Order: S10054 | Buyer: | Cust VAT #: | |
| Customer #: BAP1 | AWB: 374821904 | VAT #: | |

| Item | Part Number/Description | Shipped | BackOrd | CD | Unit Price | UoM | Total Amt |
|------|---|---------|---------|----|------------|-----|------------|
| 1 | 102.392.899 ROTOR Serial #: 322 This part has not been involved in an accident. *** Order Complete *** | 1 | 0 | NE | \$1,625.00 | EA | \$1,625.00 |

| | |
|----------------------|------------|
| SubTotal: | \$1,625.00 |
| Tax Total: | \$0.00 |
| Misc Charge: | \$0.00 |
| Freight: | \$10.00 |
| Total: | \$1,635.00 |
| Payment Amt: | \$0.00 |
| Payment Type: | |
| Payment Owed: | \$1,635.00 |
| US DOLLARS | |

Authorized Signature: