

AIR-TECH, INC

268 AIRPORT ROAD
RESERVE, LA 70084
www.air-techinc.com

AIR-TECH. INC.

268 AIRPORT ROAD
RESERVE, LA 70084
985-536-3994 PHONE
985-536-7650 FAX

Bill To:

Ron Gerritsen
12 Kay Avenue
Lalor
Melbourne, VIC 3075
AUSTRALIA

Ship To: Ron Gerritsen
12 Kay Avenue
Lalor
Melbourne, VIC 3075
AUSTRALIA



Invoice

Invoice #: 00043693

SALESPERSON	YOUR NO.	SHIP VIA	COLPPD	SHIP DATE	TERMS	DATE	PG.
Kim T: Borne	Web-11871	Global Priority	X		Prepaid	03/13/14	1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
4	Q60034	Belt, V 3VX250	\$13.75	1ea		\$55.00	
2	Q10504	Bolt, 7/16-20 X 4-1/2, FT	\$8.86	1ea		\$17.72	
8	Q10439	Washer, 7/16 Flat	\$0.28	1ea		\$2.24	
6	Q10437	Washer, 7/16 Star	\$0.56	1ea		\$3.36	
6	FS7/16-20 HJN	Nut, Check, 7/16-20 NF	\$0.36	1ea		\$2.16	
5	Q70570	Velcro Tie, 3"	\$1.70	1ea		\$8.50	
6	Q20250	Tip, Rib, Front, All	\$1.70	1ea		\$10.20	
2	PLEC04	Cap, Tube 1 1/8"X.049/.058	\$0.60	1ea		\$1.20	
2	PLEC08	Cap, Tube 1-3/4X.049/.058	\$0.75	1ea		\$1.50	
6	Q20310	Ring, Safety	\$0.38	1ea		\$2.28	
10	AN416-041	Pin, Cowling	\$0.66	1ea		\$6.60	
1	INVS100	Inst., VSI, 2K fpm, 2-1/4"	\$258.00	1ea		\$258.00	

God Bless the USA!

SALE AMOUNT	\$368.76
SALES TAX	\$0.00
TOTAL	\$368.76
PAID TODAY	\$0.00

All accounts 30 days or more past due will be subject to a 1.5% MONTHLY FINANCE CHARGE - which equals to an ANNUAL RATE OF 18%.

BALANCE DUE \$368.76