

McCreery Aviation Co., Inc.: INVOICE: SALE



Remit to: McCREERY AVIATION CO., INC.
 P.O. Box 1659
 McAllen, TX 78505
 Ph: 956-686-1774
 Fax: 956-686-3221

Bill to: [REDACTED] Ship to: [REDACTED]

Invoice Date	PO Number	Terms	Type		Invoice Number	
01/25/2013			INVO MD		2013-269504	
Item Number	Inv. Item	Description	Quantity	Unit Price	Unit Tax/Fees	Total
1	MON TIEDOWN	MONTHLY TIEDOWN-N9443D February	1.000	50.000	.0000	\$50.00

Song & Lopez 3/15/13
[Signature] 3/15/2013
 3-1252-412-00-270-D12-0-442

zju

CUSTOMER: PRADO, RAUL

Customer Signature: _____

Sub-Total	\$50.00
Total	\$50.00
On Account	\$50.00
Change Due	\$0.00

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 McAllen, TX 78505
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 Fax: 956-686-3221

Bill to: [REDACTED] Ship to: [REDACTED]

Invoice Date	PO Number	Terms	Type	Invoice Number
10/25/2012			INVO MD	2012-263427

Item Number	Inv. Item	Description	Quantity	Unit Price	Unit Tax/Fees	Total
1	MON TIEDOWN	MONTHLY TIEDOWN-N9443D	1.000	50.000	.0000	\$50.00

REPRINT

November

Some papers from 3/15/13

3-1253-412-00-270-012-D-442

Pd

7/80

CUSTOMER: PRADO, RAUL

Customer Signature: _____

Sub-Total	\$50.00
	\$0.00
Total	\$50.00
On Account	\$50.00
Change Due	\$0.00

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Bill to: [REDACTED] Ship to: [REDACTED]

Invoice Date	PO Number	Terms	Type	Invoice Number
11/25/2012			INVO MD	2012-265428

Item Number	Inv. Item	Description	Quantity	Unit Price	Unit Tax/Fees	Total
1	MON TIEDOWN	MONTHLY TIEDOWN-N9443D <i>December</i>	1.000	50.000	.0000	\$50.00

REPRINT

Original copy 3/15/13
[Signature]
 3-1252-412-DD-270-D12-D-442

copy

CUSTOMER: PRADO, RAUL

Customer Signature: _____

Sub-Total	\$50.00
	\$0.00
Total	\$50.00
On Account	\$50.00
Change Due	\$0.00

McCreery Aviation Co., Inc.: INVOICE: SALE



Remit to: McCREERY AVIATION CO., INC.
 P.O. Box 1659
 McAllen, TX 78505
 Ph: 956-686-1774
 Fax: 956-686-3221

Bill to: [REDACTED] Ship to: [REDACTED]

Invoice Date	PO Number	Terms	Type	Invoice Number		
12/25/2012			INVO MD	2012-267690		
Item Number	Inv. Item	Description	Quantity	Unit Price	Unit Tax/Fees	Total
1	MON TIEDOWN	MONTHLY TIEDOWN-N9443D January	1.000	50.000	.0000	\$50.00

REPRINT

3-12-52-418-00-270-012-0-442
 3/15/13
 3/11/2013

CUSTOMER: PRADO, RAUL

Customer Signature: _____

Sub-Total	\$50.00
	\$0.00
Total	\$50.00
On Account	\$50.00
Change Due	\$0.00