

AIRCENTER, INC.

115 NOWLIN LANE, SUITE 2000
CHATTANOOGA, TN 37421
423-893-5444 fax 423-893-5004

Invoice No. QUOTE

INVOICE

Customer

Name Neal Clayton
Address [REDACTED]
City Allen State TX Zip 75013
Phone [REDACTED]

Date 8/7/2015
Order No.
Rep Gary
FOB

Qty	Description	Unit Price	TOTAL
	N595TC; S/N: 20005		
1	"Cool Air" A/C kit for Aero Commander 114	\$18,000.00	\$18,000.00
-1	Kit discount per Gary Gadberry	\$2,000.00	(\$2,000.00)
1	Structural Engineering Data to approve installation	\$4,000.00	\$4,000.00
1	Electrical Engineering Data to approve installation	\$1,000.00	\$1,000.00
-1	Engineering discount per Gary Gadberry	\$2,500.00	(\$2,500.00)

A 50% deposit of kits and full payment of data (\$10,500) is due when the order is placed. Labor will be invoiced separately by Montgomery Aero Enterprises. Balance is due prior to installation. This quote is good for 30 days.

Payment Details

- ☐ Cash
☒ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal \$18,500.00
Shipping \$0.00
Taxes State _____
Local _____
TOTAL \$18,500.00

Office Use Only

Aircenter, Inc. hereby certifies that the conformity to approved design/airworthiness data, as provided by Aircenter, Inc.'s supplier for the articles described on the invoice is on file at Aircenter, Inc. and will be made available on request. As applicable, data attesting to the manufacture and approval of the articles described on this invoice (FAA approval, P.M.A., I.S.O., etc.) is on file and available at either Aircenter, Inc.'s or the manufacturer's facility.
Director, Quality Control

THANK YOU