



100667

259 Lower Morrisville Rd , Fallsington, PA 19054 • 215/295-4115 FAX: 215/295-4417

SOLD PINELLAS PILOTS ASSOC
 TO HERB LEGROW
 PO BOX 17838

SHIP HERB LEGROW
 TO 1701 CYPRESS TRACE DR

CLEARWATER FL 33762
 USA

SAFETY HARBOR FL 34695
 USA

EMAIL: hglegrow@yahoo.com

DATE ENTERED:	08/06/12	FED EX/COM	YOUR ORDER:	TERMS:	CREDIT CARD
DATE SHIPPED:	08/08/12		ORDER:		
INVOICE DATE:	08/08/12		100667	F.O.B.:	FALLSINGTON

QUANTITY	727 741 6332		DESCRIPTION	PRICE	AMOUNT
			1981 CESSNA 172P S/N 17274572		
1	SET	CARPETS: NAVY	PAT 133		391.00
1	PT	DURASEAM TRIM CEMENT		15.00	15.00
					\$406.00
			SHIPPING & HANDLING		43.10
					\$449.10

WHEN CORRESPONDING IN CONNECTION WITH THIS ORDER PLEASE REFER TO OUR ORDER NUMBER

ORIGINAL INVOICE

Merchant Airtex Products Inc.

259 Lower Morrisville Rd.
Fallsington, PA 19054
US

215 295 4115

Order Information

Description:

Order Number:

P.O. Number:

Customer ID: LEGROW HERB

Invoice Number: 100667

Billing Information

HERB LEGROW
FL 33762

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 406.00

Visa XXXX6315

Date/Time: 07-Aug-2012 08:27:43

Transaction ID: 4559430331

Transaction Status: Captured/Pending Settlement

Authorization Code: 080059

Payment Method: Visa XXXX6315

Merchant Airtex Products Inc.

259 Lower Morrisville Rd.
Fallsington, PA 19054
US

215 295 4115

Order Information

Description:

Order Number:

P.O. Number:

Customer ID: LEGROW HERB

Invoice Number: 100667

Billing Information

HERB LEGROW
FL 33762

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 43.10

Visa XXXX6315

Date/Time: 08-Aug-2012 10:59:27

Transaction ID: 4562223412

Transaction Status: Captured/Pending Settlement

Authorization Code: 077080

Payment Method: Visa XXXX6315