GT AirParts

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INVOICE

BILL TO

Phoenix Aviation P.O. box 10055

T1-7F-5, RAKEZ,

Al Hamra -Free Zone

RAK, United Arab Emirates.

SHIP TO

Phoenix Aviation P.O. box 10055

T1-7F-5, RAKEZ,

Al Hamra -Free Zone

RAK, United Arab Emirates.

INVOICE # 1148

DATE 04/19/2021

DUE DATE 04/19/2021

TERMS Due on receipt

SHIP VIA

DHL cust acc

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/19/2021	HG1050AE15 INTERNAL REFERENCE UNIT SV COND Dual Release,TAG DATE:AUG 2018	1	9,500.00	9,500.00

1. REFERENCE IN ALL PAPERWORK GT AIRPARTS, LLC. REPAIR ORDER NUMBER

BALANCE DUE

\$9,500.00

- 2. GT AIRPARTS DOES NOT ALLOW SUBCONTRACTING TO THIRD PARTY UNLESS AUTHORIZED.
- 3. EMAIL ALL QUOTES TO GTAIRPARTS@GMAIL.COM
- 4. ALL REWORK MUST BE CERTIFIED WITH DUAL RELEASE CERTIFICATE. FAA/EASA

AUTHORIZED SIGNATURE: