



— INVOICE —

3185-B Airway Ave., Costa Mesa, CA 92626-4601

SOLD TO  
**AERO UPGRADE  
5210 PLATINUM DRIVE  
COLORADO SPRINGS, CO 80918**

SHIP TO

Invoice No. 101573

P/O NO.	REP	TERMS	DATE SHIPPED	SHIPPED VIA	PHONE	ORDER DATE
	FL	N/C	10/8/2012	US MAIL PRIORIT	719-510-0092	10/8/2012

Quantity	Description	Unit Price	Serial Number	Extended Amount
1	P-1 PN-700200	0.00	700200# 3872	0.00

CUSTOMER SENT CONNECTOR ONLY ON INVOICE #101528

THANK YOU FOR YOUR ORDER  
HOTLINE 800 345-4574

Total Due \$0.00