

Dec. 22 2005 11:52 AM CT

FAX NO. : 407-422-0835

FROM : DON GEORGE, INC.
 ** TOTAL PAGE 02 **

MATERIALS USED				DON GEORGE, INC. AIRCRAFT ENGINES AND PARTS 1339 West Washington Street, Suite A Orlando, Florida 32805 (407) 422-0188 • Fax (407) 422-0836		INVOICE 4872 Date: 12, 14, 06		
QUAN	PART NUMBER AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	NAME	CUST. PHONE NO.			
				Columbia Flying Club	Fax 321-494-9166			
				ADDRESS	Dave Phillips			
				CITY	STATE	ZIP		
				Model	Engine	Serial No.		
				0-540-B4B5	No. 1	L-11422-40		
				P.O. #	No. 2	-		
				ITEM AND/OR SERVICE DESCRIPTION			UNIT PRICE	TOTAL
				1 ea 0-540-B4B5 power section overhauled in accordance with Lycoming Overhaul Manual and Table of Limits, PN 60294-7. Accessories include new Unison ignition system, new Lycoming fuel pump, new Sky-Tec starter and certified carburetor			16,785.00	
				The following additional parts were installed:				
				1 ea new SL-19340 camshaft			685.00	
				1 ea new 71652 fuel pump idler gear			607.75	
				1 ea new 13S19647 crankshaft gear			335.96	
				TOTAL PARTS				
				PAYMENT DUE UPON RECEIPT 1 1/2% finance charge will be assessed if not paid timely.				
					PARTS			
					SUBLET SERVICES			
					INS/SHIPPING/HANDLING			
					SUB TOTAL		18,413.71	
					TAX #		1,104.82	
					GRAND TOTAL		19,518.53	

The limited warranties applying to the parts listed hereon are those which may be shown by the manufacturer. We hereby disavow all claims of warranties, either expressed or implied, including any implied warranties of the merchantability of the parts for a particular purpose and neither we, nor our salesmen, nor our authorized agents, nor any other person is assumed to assume for the company any liability in connection with the sale of the parts and services. Buyer shall not be entitled to recover from the company any consequential damages to property for loss of use, loss of time, loss of profits or income, or any other incidental damages.

ANY REJECTIONS OR IRREGULARITIES MUST BE REPORTED WITHIN 30 DAYS OF SHIPMENT. THE EXTENT OF OUR LIABILITY IS THE PRICE SHOWN ON THIS INVOICE

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407 494 9166 TO 8674234

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