

INVOICE

CUSTOMER NO : C11530 INVOICE NO : I2103016N
 ACKNOWLEDGEMENT NO : D-2186110 INVOICE DATE : 10/18/2021
 DELIVERY PLACE : PAYMENT DUE DATE : 11/17/2021

Bill To:

C.L. THOMAS INC.
 701 N MAIN ST
 VICTORIA, TX 77901
 UNITED STATES

Ship To:

C.L. THOMAS INC.
 701 N MAIN ST
 VICTORIA, TX 77901
 UNITED STATES

CUSTOMER PO NO

CUSTOMER PO DATE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Lear 45XR S/N:0283 Reg:N22CT

Item	PO Line	Qty	Part Number	Description	Order Type	Net Price Per Unit	Amount USD
1	001	1	1000-W4	WORLDWIDE 4000 FT Eff Date: 10-07-2021 Exp Date: 12-29-2021	Database	\$950.00	\$950.00

Item	PO Line	Qty	Part Number	Description	Order Type	Net Price Per Unit	Amount USD
998	998	1	MISC0003	Short Duration Premium	Database	\$100.00	\$100.00

Taxes \$0.00

Invoice Total \$1,050.00

Pay Online at Uninet, Universal Avionics Online Customer Portal. Visit www.uasc.com/uninet.

Please remit payment in U.S. dollars to:

Universal Avionics
 c/o Wells Fargo Bank
 PO Box 849273
 Los Angeles, CA 90084-9273

Please Include Either your Customer or Invoice Number

Wire Transfer Information:

Wells Fargo Bank, N.A., San Francisco, CA
 Account Name: Universal Avionics
 Account # 4020020020 ABA # 121000248
 Swift Code WFBIUS6S

Please Include Either your Customer or Invoice Number