





MAKE CHECKS PAYABLE TO:

Air Power, Inc. PO BOX 5406 High Point, NC 27262 US 336-886-5081

Bill To:

OSKAR AVANI CO 95 CYPRESS DR YOUNGSVILLE, NC 27596

Invoice	5257356
Invoice Date:	9/13/2010 11:47:48
Order Number:	1274242
Order Date:	9/10/2010 08:08:00
Pick Ticket No.:	3285337

****** COD ****** COD ******

Ship To:

OSKAR AVANI CO 95 CYPRESS DR YOUNGSVILLE, NC 27596

Ordered By: Mr. BOB VENEZIA

PO Number:	CREDIT CARD Raleigh House					Terms Description	Net .	Due Date	ue Date Disc Due D	
Salesrep:						CREDIT CARD ONL	O ONLY 9/13/2010		9/13/2010	
Quantities				14 ID			***			
Ordered	Shipped	Remaining	UOM	Disp.	Item ID Item Description		Pricing UOM		Unit Price	Extended Price
Ca	arrier: [JPS			Tracking #:	1z3544590355946197			·	
1.00	1.00	0.00			manual spray gun use maintenance and decora stainless steel head and	lightweight, drop-forged, ed for applying various tive finishes. It features a I fluid passages, ball-type valve assembly, tungsten	5 1 2	010.	0000	310.00
Total Lin Total Freig		90	:	Total F	reight Out: 11.16		TOTAL N NC I Americ	UB-TOTA FREIGH C State T FRANKL can Expre	IT: ax: IN: ess:	310.00 11.16 18.47 6.42 346.05 0.00

Customer ID: 34531 Taker: RTVANN Page: 1 of 1