

Fill in this information to identify the case:

Debtor Avianca, Inc.

United States Bankruptcy Court for the: Southern District of New York
(State)

Case number 20-11132

Official Form 410
Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. **Who is the current creditor?** 1st Choice Aerospace Inc.
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

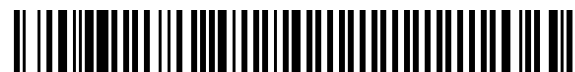
2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) <u>1st Choice Aerospace Inc.</u> <u>Daniel H. Petkoff, Esq.</u> <u>6348 Walker Lane</u> <u>Alexandria, VA 22310</u> Contact phone <u>571-329-1916</u> Contact email <u>dhpetkoff@vsecorp.com</u>	<u>1st Choice Aerospace Inc.</u> <u>c/o Ashlee Thomas</u> <u>3361 Enterprise Way</u> <u>Miramar, FL 33025</u> Contact phone <u>754-230-8272</u> Contact email <u>Ashlee.Thomas@firstchoice.aero</u>

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. **Does this claim amend one already filed?** No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?** No
 Yes. Who made the earlier filing? _____



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ _

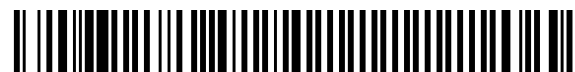
7. How much is the claim? \$ 13,999.00. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Services performed. See attached.

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/13/2021
MM / DD / YYYY

/s/AshLee Thomas
Signature

Print the name of the person who is completing and signing this claim:

Name Ashlee Thomas
First name Middle name Last name

Title Director, Accounting

Company 1st Choice Aerospace Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 3361 Enterprise Way, Miramar, FL, 33025

Contact phone 754-230-8272 Email Ashlee.Thomas@firstchoice.a



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1780 | International + 1 (310) 751-2680

Debtor: 20-11132 - Avianca, Inc.		
District: Southern District of New York, New York Division		
Creditor: 1st Choice Aerospace Inc. Daniel H. Petkoff, Esq. 6348 Walker Lane Alexandria, VA, 22310 Phone: 571-329-1916 Phone 2: Fax: Email: dhp@petkoff@vsecorp.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement: Has Related Claim: No Related Claim Filed By: Filing Party: Creditor	
Disbursement/Notice Parties: 1st Choice Aerospace Inc. c/o Ashlee Thomas 3361 Enterprise Way Miramar, FL, 33025 Phone: 754-230-8272 Phone 2: Fax: E-mail: Ashlee.Thomas@firstchoice.aero DISBURSEMENT ADDRESS		
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services performed. See attached.	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 13,999.00	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Ashlee Thomas on 13-Jan-2021 2:11:29 p.m. Eastern Time Title: Director, Accounting Company: 1st Choice Aerospace Inc.		

Optional Signature Address:

Ashlee Thomas
3361 Enterprise Way

Miramar, FL, 33025

Telephone Number:

754-230-8272

Email:

Ashlee.Thomas@firstchoice.aero

AVIANCA INC

\$13,999.00

Inv Date	Acc#	Customer Name	Com	Invoice#	Terms	Due	Customer PO/RO #	Inv Amount	Balance
11/6/2019	AVI009	AVIANCA INC	FL	44732	30	12/6/2019	4952419	\$ 195.00	\$ 195.00
12/11/2019	AVI009	AVIANCA INC	FL	46191	30	1/10/2020	5669719	\$ 250.00	\$ 250.00
12/12/2019	AVI009	AVIANCA INC	FL	46299	30	1/11/2020	5737319	\$ 420.00	\$ 420.00
12/12/2019	AVI009	AVIANCA INC	FL	46301	30	1/11/2020	5737119	\$ 420.00	\$ 420.00
12/16/2019	AVI009	AVIANCA INC	FL	46421	30	1/15/2020	P2727219V	\$ 1,950.00	\$ 1,950.00
12/19/2019	AVI009	AVIANCA INC	FL	46460	30	1/18/2020	5633619	\$ 495.00	\$ 495.00
1/3/2020	AVI009	AVIANCA INC	FL	47199	30	2/2/2020	6470219	\$ 250.00	\$ 250.00
1/20/2020	AVI009	AVIANCA INC	FL	46424	30	2/19/2020	R5843719	\$ 495.00	\$ 495.00
1/23/2020	AVI009	AVIANCA INC	FL	48120	30	2/22/2020	5838419	\$ 1,245.00	\$ 1,245.00
1/29/2020	AVI009	AVIANCA INC	FL	48417	30	2/28/2020	6348819	\$ 1,597.00	\$ 1,597.00
2/18/2020	AVI009	AVIANCA INC	FL	49306	30	3/19/2020	5041519	\$ 2,050.00	\$ 2,050.00
3/23/2020	AVI009	AVIANCA INC	FL	51006	30	4/22/2020	6751119	\$ 1,895.00	\$ 1,895.00
4/6/2020	AVI009	AVIANCA INC	FL	51471	30	5/6/2020	672520	\$ 1,092.00	\$ 1,092.00
4/7/2020	AVI009	AVIANCA INC	FL	51533	30	5/7/2020	1378120	\$ 195.00	\$ 195.00
4/8/2020	AVI009	AVIANCA INC	FL	51604	30	5/8/2020	1449120	\$ 250.00	\$ 250.00
4/10/2020	AVI009	AVIANCA INC	FL	51681	30	5/10/2020	699320	\$ 250.00	\$ 250.00
4/13/2020	AVI009	AVIANCA INC	CVG	14829	30	5/13/2020	R1296620	\$ 950.00	\$ 950.00



1ST CHOICE AEROSPACE

3361 Enterprise Way
 Miramar, FL. 33025
 Fax: 954/430-6601
 Telephone 954/430-6600
 FAA Repair Station9QAR940B

Customer No. AVI009



Bill To:
AVIANCA INC
 PO BOX 523987
 8333 NW 53 STREET SUITE 100
 MIAMI, FL 33152-3987
 USA

Ship To:
AVIANCA INC
 MIAMI LOGISTIC CENTER
 1950 NW 66 AVE,BLDG 708,71-79
 MIAMI, FL 33126 USA

Date	Ship Via	F.O.B.	Terms
06/Nov/2019	FEDEX		Net 30

Customer Order Number	Order Date	Salesperson	Contact	Our Order No.
R4952419	11/Oct/2019	JW		32429

Quantity			Part Number / Description	CD	Tax	U.Price	Amount
Req.	Ship.	B.O.					
1	1	0	PARTS PARTS		N	0.0000	0.00
1	1	0	LABOR LABOR AND MATERIAL		N	195.0000	195.00
Part Number : 564CA04A01Y00 / CONTACTOR Serial Number : 55476 Manufacturer : ZODIAC Service Performed : Bench Checked							

All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.							
						Nontaxable Subtotal	195.00
						Taxable Subtotal	
						Tax 0.00%	0.00
						TOTAL ORDER US	195.00



1ST CHOICE AEROSPACE

3361 Enterprise Way
 Miramar, FL. 33025
 Fax: 954/430-6601
 Telephone 954/430-6600
 FAA Repair Station9QAR940B

Customer No. AVI009



Bill To:
AVIANCA INC
 PO BOX 523987
 8333 NW 53 STREET SUITE 100
 MIAMI, FL 33152-3987
 USA

Ship To:
AVIANCA INC
 MIAMI LOGISTIC CENTER
 1950 NW 66 AVE,BLDG 708,71-79
 MIAMI, FL 33126 USA

Date	Ship Via	F.O.B.	Terms
11/Dec/2019			Net 30

Customer Order Number	Order Date	Salesperson	Contact	Our Order No.
R5669719	19/Nov/2019	JW	Carlos Gonzales	33985

Quantity			Part Number / Description	CD	Tax	U.Price	Amount
Req.	Ship.	B.O.					
1	1	0	LABOR LABOR AND MATERIAL		N	250.0000	250.00
Part Number : 7530334 / TEMP SELECTOR Serial Number : 13101631 Manufacturer : NORD Service Performed : Bench Checked							

All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.							
						Nontaxable Subtotal	250.00
						Taxable Subtotal	
						Tax 0.00%	0.00
						TOTAL ORDER US	250.00



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 Miramar, FL. 33025
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 USA

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 1950 NW 66 AVE,BLDG 708,71-79
 MIAMI, FL 33126 USA

Date	Ship Via	F.O.B.	Terms
12/Dec/2019			Net 30

Customer Order Number	Order Date	Salesperson	Contact	Our Order No.
R5737319	20/Nov/2019	JW	Carlos Gonzales	34014

Quantity			Part Number / Description	CD	Tax	U.Price	Amount
Req.	Ship.	B.O.					
1	1	0	PARTS PARTS		N	125.0000	125.00
1	1	0	LABOR LABOR AND MATERIAL		N	295.0000	295.00
Part Number : 238D1024-501 / PRESSURE SWITCH Serial Number : 7275 Manufacturer : COLLINS Service Performed : Repaired							

All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.							
Nontaxable Subtotal						420.00	
Taxable Subtotal							
Tax 0.00%						0.00	
TOTAL ORDER US						420.00	



1ST CHOICE AEROSPACE

3361 Enterprise Way
 Miramar, FL. 33025
 Fax: 954/430-6601
 Telephone 954/430-6600
 FAA Repair Station 9QAR940B

Customer No. AVI009



Bill To:
AVIANCA INC
 PO BOX 523987
 8333 NW 53 STREET SUITE 100
 MIAMI, FL 33152-3987
 USA

Ship To:
AVIANCA INC
 MIAMI LOGISTIC CENTER
 1950 NW 66 AVE, BLDG 708,71-79
 MIAMI, FL 33126 USA

Date	Ship Via	F.O.B.	Terms
12/Dec/2019			Net 30

Customer Order Number	Order Date	Salesperson	Contact	Our Order No.
R5737119	20/Nov/2019	JW	Carlos Gonzales	34013

Quantity			Part Number / Description	CD	Tax	U.Price	Amount
Req.	Ship.	B.O.					
1	1	0	PARTS PARTS		N	125.0000	125.00
1	1	0	LABOR LABOR AND MATERIAL		N	295.0000	295.00
Part Number : 238D1024-501 / PRESSURE SWITCH Serial Number : 3213 Manufacturer : COLLINS Service Performed : Repaired							

All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.							
						Nontaxable Subtotal	420.00
						Taxable Subtotal	
						Tax 0.00%	0.00
						TOTAL ORDER US	420.00



1ST CHOICE AEROSPACE

3361 Enterprise Way
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 Fax: 954/430-6601
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 FAA Repair Station9QAR940B

Customer No. AVI009



Bill To:
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 MIAMI, FL 33152-3987
 USA

Ship To:
AVIANCA INC
 MIAMI LOGISTIC CENTER
 1950 NW 66 AVE,BLDG 708,71-79
 MIAMI, FL 33126 USA

Date	Ship Via	F.O.B.	Terms
16/Dec/2019	COURIER		Net 30

Customer Order Number	Order Date	Salesperson	Contact	Our Order No.
P2727219V	13/Dec/2019	LA	JULIAN ROSALES	1125156

Quantity			Part Number / Description	CD	Tax	U.Price	Amount
Req.	Ship.	B.O.					
1	1	0	10-609660-9 IGNITION LEAD S/N:97476870M	OH	N	1950.0000	1950.00

All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.							
						Nontaxable Subtotal	1950.00
						Taxable Subtotal	
						Tax 0.00%	0.00
						TOTAL ORDER US	1950.00



1ST CHOICE AEROSPACE

3361 Enterprise Way
 Miramar, FL. 33025
 Fax: 954/430-6601
 Telephone 954/430-6600
 FAA Repair Station9QAR940B

Customer No. AVI009



Bill To:
AVIANCA INC
 PO BOX 523987
 8333 NW 53 STREET SUITE 100
 MIAMI, FL 33152-3987
 USA

Ship To:
AVIANCA INC
 MIAMI LOGISTIC CENTER
 1950 NW 66 AVE,BLDG 708,71-79
 MIAMI, FL 33126 USA

Date	Ship Via	F.O.B.	Terms
16/Dec/2019			Net 30

Customer Order Number	Order Date	Salesperson	Contact	Our Order No.
R5843719	11/Nov/2019	JW	Carlos Gonzales	33607

Quantity			Part Number / Description	CD	Tax	U.Price	Amount
Req.	Ship.	B.O.					
1	1	0	LABOR LABOR AND MATERIAL		N	495.0000	495.00
Part Number : 4952164 / STARTER MOTOR Serial Number : 3098 Manufacturer : COLLINS Service Performed : Disapproved RAI LOOSE ASSEMBLED							

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						Nontaxable Subtotal	495.00
						Taxable Subtotal	
						Tax 0.00%	0.00
						TOTAL ORDER US	495.00



1ST CHOICE AEROSPACE

3361 Enterprise Way
 Miramar, FL. 33025
 Fax: 954/430-6601
 Telephone 954/430-6600
 FAA Repair Station9QAR940B

Customer No. AVI009



Bill To:
AVIANCA INC
 PO BOX 523987
 8333 NW 53 STREET SUITE 100
 MIAMI, FL 33152-3987
 USA

Ship To:
AVIANCA INC
 MIAMI LOGISTIC CENTER
 1950 NW 66 AVE,BLDG 708,71-79
 MIAMI, FL 33126 USA

Date		Ship Via		F.O.B.		Terms				
16/Dec/2019						Net 30				
Customer Order Number		Order Date		Salesperson		Contact		Our Order No.		
R5633619		05/Nov/2019		JW		Carlos Gonzales		33429		
Quantity			Part Number / Description				CD	Tax	U.Price	Amount
Req.	Ship.	B.O.								
1	1	0	LABOR LABOR AND MATERIAL					N	495.0000	495.00
Part Number : 4952164 /			STARTER MOTOR							
Serial Number : 3360										
Manufacturer : COLLINS										
Service Performed : Disapproved RAI LOOSE ASSEMBLED										
All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.									Nontaxable Subtotal 495.00 Taxable Subtotal Tax 0.00% 0.00 TOTAL ORDER US 495.00	



1ST CHOICE AEROSPACE

3361 Enterprise Way
 Miramar, FL. 33025
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Customer No. AVI009



Bill To:
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 MIAMI, FL 33152-3987
 USA

Ship To:
AVIANCA INC
 MIAMI LOGISTIC CENTER
 1950 NW 66 AVE,BLDG 708,71-79
 MIAMI, FL 33126 USA

Date	Ship Via	F.O.B.	Terms
03/Jan/2020			Net 30

Customer Order Number	Order Date	Salesperson	Contact	Our Order No.
R6470219	13/Dec/2019	JW	Carlos Gonzales	34912

Quantity			Part Number / Description	CD	Tax	U.Price	Amount
Req.	Ship.	B.O.					
1	1	0	LABOR LABOR AND MATERIAL		N	250.0000	250.00
Part Number : D23809000			/ ELECTRICAL BOX				
Serial Number : B538							
Manufacturer : SAFRAN							
Service Performed : Bench Checked							

All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.							
						Nontaxable Subtotal	250.00
						Taxable Subtotal	
						Tax 0.00%	0.00
						TOTAL ORDER US	250.00



1ST CHOICE AEROSPACE

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 MIAMI, FL 33126 USA

Date	Ship Via	F.O.B.	Terms
23/Jan/2020	fedx ground		Net 30

Customer Order Number	Order Date	Salesperson	Contact	Our Order No.
R5838419	09/Jan/2020	JW	CARLOS ALBERTO	35818

Quantity			Part Number / Description	CD	Tax	U.Price	Amount
Req.	Ship.	B.O.					
1	1	0	PARTS PARTS		N	50.0000	50.00
1	1	0	LABOR LABOR AND MATERIAL		N	1195.0000	1195.00
Part Number : 7101-52 / F/O DETECTOR Serial Number : CA1665 Manufacturer : MEGGITT Service Performed : Repaired							

All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.							
						Nontaxable Subtotal	1245.00
						Taxable Subtotal	
						Tax 0.00%	0.00
						TOTAL ORDER US	1245.00



1ST CHOICE AEROSPACE

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Miramar, FL. 33025
Fax: 954/430-6601
Telephone 954/430-6600
FAA Repair Station9QAR940B

Customer No. AVI009



Bill To:
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PO BOX 523987
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MIAMI, FL 33152-3987
USA

Ship To:
AVIANCA INC
MIAMI LOGISTIC CENTER
1950 NW 66 AVE,BLDG 708,71-79
MIAMI, FL 33126 USA

Table with columns: Date, Ship Via, F.O.B., Terms, Customer Order Number, Order Date, Salesperson, Contact, Our Order No., Quantity, Part Number / Description, CD. Includes line items for PARTS and LABOR.

All returns must have a written RMA. No RMA's or Exchanges after 15 days.
Refused packages will be subject to a 50% restocking fee, plus shipping cost.
returns may be subject to a 25% restocking fee, plus shipping cost.



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Customer No. AVI009



Bill To:
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 PO BOX 523987
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 MIAMI, FL 33152-3987
 USA

Ship To:
AVIANCA INC
 MIAMI LOGISTIC CENTER
 1950 NW 66 AVE, BLDG 708,71-79
 MIAMI, FL 33126 USA

Date	Ship Via	F.O.B.	Terms
18/Feb/2020			Net 30

Customer Order Number	Order Date	Salesperson	Contact	Our Order No.
R5041519	16/Oct/2019	JW	Carlos Gonzales	32635

Quantity			Part Number / Description	CD	Tax	U.Price	Amount
Req.	Ship.	B.O.					
1	1	0	PARTS PARTS		N	360.0000	360.00
1	1	0	LABOR LABOR AND MATERIAL		N	1395.0000	1395.00
1	1	0	OUTSIDE REWORK		N	295.0000	295.00
Part Number : 70853A010001 / PRES CNTRL VALVE Serial Number : 70853-01042 Manufacturer : LIEBHERR Service Performed : Repaired							

All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.							
						Nontaxable Subtotal	2050.00
						Taxable Subtotal	
						Tax 0.00%	0.00
						TOTAL ORDER US	2050.00



1ST CHOICE AEROSPACE

3361 Enterprise Way
 Miramar, FL. 33025
 Fax: 954/430-6601
 Telephone 954/430-6600
 FAA Repair Station9QAR940B

Customer No. AVI009



Bill To:
AVIANCA INC
 PO BOX 523987
 8333 NW 53 STREET SUITE 100
 MIAMI, FL 33152-3987
 USA

Ship To:
AVIANCA INC
 MIAMI LOGISTIC CENTER
 1950 NW 66 AVE,BLDG 708,71-79
 MIAMI, FL 33126 USA

Date	Ship Via	F.O.B.	Terms
23/Mar/2020	FEDEX		Net 30

Customer Order Number	Order Date	Salesperson	Contact	Our Order No.
R6751119	05/Feb/2020	JW	CARLOS ALBERTO	36993

Quantity			Part Number / Description	CD	Tax	U.Price	Amount
Req.	Ship.	B.O.					
1	1	0	LABOR LABOR AND MATERIAL		N	1895.0000	1895.00
Part Number : 3961A0000K01 / HEAT EXCHANGER Serial Number : 81259-02655 Manufacturer : LIEBHERR Service Performed : Repaired							

All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.							
						Nontaxable Subtotal	1895.00
						Taxable Subtotal	
						Tax 0.00%	0.00
						TOTAL ORDER US	1895.00



1ST CHOICE AEROSPACE

3361 Enterprise Way
 Miramar, FL. 33025
 Fax: 954/430-6601
 Telephone 954/430-6600
 FAA Repair Station9QAR940B

Customer No. AVI009



Bill To:
AVIANCA INC
 PO BOX 523987
 8333 NW 53 STREET SUITE 100
 MIAMI, FL 33152-3987
 USA

Ship To:
AVIANCA INC
 MIAMI LOGISTIC CENTER
 1950 NW 66 AVE,BLDG 708,71-79
 MIAMI, FL 33126 USA

Date	Ship Via	F.O.B.	Terms
06/Apr/2020	fedex		Net 30

Customer Order Number	Order Date	Salesperson	Contact	Our Order No.
R0672520	11/Mar/2020	JW	Carlos Gonzales	38447

Quantity			Part Number / Description	CD	Tax	U.Price	Amount
Req.	Ship.	B.O.					
1	1	0	PARTS PARTS		N	97.0000	97.00
1	1	0	LABOR LABOR AND MATERIAL		N	995.0000	995.00
Part Number : 20151-0118 / FUEL PROBE Serial Number : 1313 Manufacturer : COLLINS Service Performed : Repaired							

All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.							
						Nontaxable Subtotal	1092.00
						Taxable Subtotal	
						Tax 0.00%	0.00
						TOTAL ORDER US	1092.00



1ST CHOICE AEROSPACE

3361 Enterprise Way
 Miramar, FL. 33025
 Fax: 954/430-6601
 Telephone 954/430-6600
 FAA Repair Station9QAR940B

Customer No. AVI009



Bill To:
AVIANCA INC
 PO BOX 523987
 8333 NW 53 STREET SUITE 100
 MIAMI, FL 33152-3987
 USA

Ship To:
AVIANCA INC
 MIAMI LOGISTIC CENTER
 1950 NW 66 AVE,BLDG 708,71-79
 MIAMI, FL 33126 USA

Date	Ship Via	F.O.B.	Terms
07/Apr/2020	FEDEX		Net 30

Customer Order Number	Order Date	Salesperson	Contact	Our Order No.
R1378120	24/Mar/2020	JW	CARLOS ALBERTO	38872

Quantity			Part Number / Description	CD	Tax	U.Price	Amount
Req.	Ship.	B.O.					
1	1	0	LABOR LABOR AND MATERIAL		N	195.0000	195.00
Part Number : 9105A0005-02 / TEMP SENSOR Serial Number : 44325 Manufacturer : LIEBHERR Service Performed : Bench Checked							

All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.							
						Nontaxable Subtotal	195.00
						Taxable Subtotal	
						Tax 0.00%	0.00
						TOTAL ORDER US	195.00



1ST CHOICE AEROSPACE

3361 Enterprise Way
 Miramar, FL. 33025
 Fax: 954/430-6601
 Telephone 954/430-6600
 FAA Repair Station9QAR940B

Customer No. AVI009



Bill To:
AVIANCA INC
 PO BOX 523987
 8333 NW 53 STREET SUITE 100
 MIAMI, FL 33152-3987
 USA

Ship To:
AVIANCA INC
 MIAMI LOGISTIC CENTER
 1950 NW 66 AVE,BLDG 708,71-79
 MIAMI, FL 33126 USA

Date	Ship Via	F.O.B.	Terms
08/Apr/2020	FEDEX		Net 30

Customer Order Number	Order Date	Salesperson	Contact	Our Order No.
R1449120	01/Apr/2020	JW	CARLOS ALBERTO	39050

Quantity			Part Number / Description	CD	Tax	U.Price	Amount
Req.	Ship.	B.O.					
1	1	0	LABOR LABOR AND MATERIAL		N	250.0000	250.00
Part Number : ZRA691-00 / PRESSURE TRANSDUCER Serial Number : ASAY04038 Manufacturer : ESTERLIN Service Performed : Bench Checked							

All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.							
						Nontaxable Subtotal	250.00
						Taxable Subtotal	
						Tax 0.00%	0.00
						TOTAL ORDER US	250.00



1ST CHOICE AEROSPACE

3361 Enterprise Way
 Miramar, FL. 33025
 Fax: 954/430-6601
 Telephone 954/430-6600
 FAA Repair Station9QAR940B

Customer No. AVI009



Bill To:
AVIANCA INC
 PO BOX 523987
 8333 NW 53 STREET SUITE 100
 MIAMI, FL 33152-3987
 USA

Ship To:
AVIANCA INC
 MIAMI LOGISTIC CENTER
 1950 NW 66 AVE,BLDG 708,71-79
 MIAMI, FL 33126 USA

Date	Ship Via	F.O.B.	Terms
10/Apr/2020			Net 30

Customer Order Number	Order Date	Salesperson	Contact	Our Order No.
R0699320	07/Apr/2020	JW	CARLOS ALBERTO	39193

Quantity			Part Number / Description	CD	Tax	U.Price	Amount
Req.	Ship.	B.O.					
1	1	0	LABOR LABOR AND MATERIAL		N	250.0000	250.00
Part Number : 20151-0116 / FUEL PROBE							
Serial Number : 1314							
Manufacturer : COLLINS							
Service Performed : Bench Checked							

All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.							
						Nontaxable Subtotal	250.00
						Taxable Subtotal	
						Tax 0.00%	0.00
						TOTAL ORDER US	250.00



1ST CHOICE AEROSPACE CVG
3000 KUSTOM DRIVE
HEBRON, KY 41048
Fax: 859/283-0509
Telephone 859/283-2264
FAA Repair StationA8QR552Y

Customer No. AVI009



Bill To:
AVIANCA INC
8333 NW 53 STREET
SUITE 100
MIAMI, FL 33166
USA

Ship To:
AVIANCA INC
1950 NW 66TH AVE, BUILDING 708
DOORS 71 TO 79
MIAMI, FL 33126 USA

Date	Ship Via	F.O.B.	Terms
13/Apr/2020			NET 30

Customer Order Number	Order Date	Salesperson	Contact	Our Order No.
R1296620	02/Apr/2020	MU	CARLOS GONZALEZ	1019455

Quantity			Part Number / Description	CD	Tax	U.Price	Amount
Req.	Ship.	B.O.					
1	1	0	PARTS PARTS ROOM SUPPLIES		Y	0.0000	0.00
1	1	0	LABOR LABOR-ULD		N	950.0000	950.00
Part Number : D2511411800000 / FOOT REST-TABLE							
Serial Number : AV-1-011							
Manufacturer : AIRBUS							
Service Performed : Repaired							

<p>All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.</p>							
Nontaxable Subtotal						950.00	
Taxable Subtotal							
Tax 0.00%						0.00	
TOTAL ORDER US						950.00	