

Fill in this information to identify the case:

Debtor Pattonair USA, Inc.

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

Case number 23-90604

Official Form 410
Proof of Claim

04/22

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?** ACHILLES AEROSPACE PRODUCTS, INCORPORATED
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor PATTONAIR USA, INC

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) |
|---|---|
| See summary page | |

 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)
 Contact phone _____ Contact phone _____
 Contact email andrena@achillesaerospace.com Contact email _____
 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) 337 Filed on 06/30/23
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? KURTZMAN CARSON CONSULTANTS 23-90604



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? \$ 2146.00. 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.
good sold

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)?

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 \$3,350* 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 \$15,150*) 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 4/01/25 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 09/26/2023
MM / DD / YYYY

/s/Andrena Hoyack
Signature

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

Name Andrena Hoyack
First name Middle name Last name

Title secretary

Company Achilles Aerospace Products, Incorporated
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____

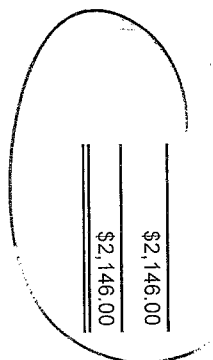


KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 251-2937 | International (310) 751-2613

| | | |
|--|---|----------------------------------|
| Debtor: 23-90604 - Pattonair USA, Inc. | | |
| District: Southern District of Texas, Houston Division | | |
| Creditor: ACHILLES AEROSPACE PRODUCTS, INCORPORATED 2100 ENTERPRISE PKWY TWINSBURG, OH, 44087 Phone: Phone 2: Fax: Email: andrena@achillesaerospace.com | Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement: | |
| | Has Related Claim: Yes Related Claim Filed By: KURTZMAN CARSON CONSULTANTS 23-90604 | |
| | Filing Party: Creditor | |
| Other Names Used with Debtor: PATTONAIR USA, INC | Amends Claim: Yes - 337, 06/30/23 Acquired Claim: No | |
| Basis of Claim: good sold | Last 4 Digits: No | Uniform Claim Identifier: |
| Total Amount of Claim: 2146.00 | 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: Andrena Hoyack on 26-Sep-2023 9:45:03 a.m. Eastern Time Title: secretary Company: Achilles Aerospace Products, Incorporated | | |

| Type | Document | Customer PO | Doc Date | Due Date | Days Open | 0 - 30 | 31 - 60 | 61 - 90 | Over 90 | Total Due | |
|------------------|----------|-------------|-----------|-----------|-----------|------------------------|---------|---------------------|------------|------------|--|
| | | | | | | Contact: ANDRE | | Ph: (514) 422-4102 | | | |
| | | | | | | Terms: 1.00% 10 NET 30 | | Fax: (514) 422-4103 | | | |
| ABSCOA | | INCORA | | | | | | | | | |
| INV | 60140 | A228834 | 20-Dec-22 | 19-Jan-23 | 280 | | | | \$670.00 | \$670.00 | |
| INV | 60510 | A219977 | 29-Mar-23 | 28-Apr-23 | 181 | | | | \$656.00 | \$656.00 | |
| INV | 60569 | A219977 | 17-Apr-23 | 17-May-23 | 162 | | | | \$820.00 | \$820.00 | |
| INV | 61021 | A219977 | 31-Aug-23 | 30-Sep-23 | 26 | | | | \$1,312.00 | \$1,312.00 | |
| Customer Totals: | | | | | | | | | \$2,146.00 | \$3,458.00 | |
| Report Totals: | | | | | | | | | \$2,146.00 | \$3,458.00 | |





ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway • Twinsburg, Ohio 44087
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
-2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60140

Date: 20-Dec-22

To

Ship To

INCORA
PATTONAIR USA INC
2601 MEACHAM BOULEVARD, SUITE 400
FORT WORTH, TX 76137

INCORA
4250 DALE EARNHARDT WAY
SUITE 100
NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

| Terms | Due Date | Ship Via | Salesperson |
|-----------------|-----------|-----------------|-------------|
| 1.00% 10 NET 30 | 19-Jan-23 | FEDEX RECIPIENT | MRH |

| Quantity | Description | Unit Price | Amount |
|----------|--|----------------|----------|
| 50 ea | CHAIN ASSEMBLY Packing List: 81291 Part: 417-1165-6 Job: 56502 PO: A228834 | \$8.40 | \$420.00 |
| | Shipped On: 20-Dec-22 | | |
| 1 | CERTIFICATION CHARGE Ln: 001 | \$250.00 | \$250.00 |
| | | Invoice Total: | \$670.00 |
| | | Amount Paid: | \$0.00 |
| | | Amount Due: | \$670.00 |



ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

2100 Enterprise Parkway • Twinsburg, Ohio 44087
 Phone 330-425-8444 • Fax 330-425-8446

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 81291

Date: 20-Dec-22

To

INCORA
 PATTONAIR USA INC
 2601 MEACHAM BOULEVARD, SUITE 400
 FORT WORTH, TX 76137

Ship To

INCORA
 4250 DALE EARNHARDT WAY
 SUITE 100
 NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

| Terms | Ship Via |
|-----------------|--|
| 1.00% 10 NET 30 | FEDEX RECIPIENT |
| Quantity | Description |
| 50 ea | Part: 417-1165-6 CHAIN ASSEMBLY Job: 56502 PO: A228834 Rev: C Line: 001 |
| | Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009. ECCN #9A991.d SCHEDULE B: 8807300015 TARRIFF CODE: 880730 |
| | <p align="center">CERTIFICATE OF CONFORMANCE</p> <p>We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.</p> <p>Signed <u>Chris Sullivan</u> Title <u>JAM</u></p> <p>THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.</p> <p>Material is manufactured free from mercury</p> <p>Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.</p> |



ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

2100 Enterprise Parkway - Twinsburg, Ohio 44087
 Phone 330-425-8444 - Fax 330-425-8446

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: A228834

Date: 07-Dec-22

To

INCORA
 PATTONAIR USA INC
 2601 MEACHAM BOULEVARD, SUITE 400
 FORT WORTH, TX 76137

Ship To

INCORA
 4250 DALE EARNHARDT WAY
 SUITE 100
 NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

| Terms | | Ship Via | | Salesperson | |
|-----------------|--|-----------------|----------|-------------|----------|
| 1.00% 10 NET 30 | | FEDEX RECIPIENT | | MRH | |
| Quantity | Description | Unit Price | | Amount | |
| 50 ea | CHAIN ASSEMBLY PO: A228834 Line: 001 Job: 56502 Part: 417-1165-6 Rev: C Drawing: 417-1165 Additional Charges: CERTIFICATION CHARGE Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 31-Jan-23 31-Jan-23 50 50 FEDEX ACCOUNT #075229291 FULL CERTS REQUIRED / DFAR F.A.I. REQUIRED / MUST BE SUBMITTED ON NET-INSPECT PRIOR TO DELIVERY ECCN #9A991.d SCHEDULE B: 8807300015 TARRIFF CODE: 880730 ***SHIP AS SOON AS POSSIBLE*** | \$8.40 | \$420.00 | | |
| | | | | 0 | |
| | | | | | \$250.00 |
| | | | | Total: | \$670.00 |
| | 1 @ 2lbs 7 x 7 x 7 | | | | 81791 |



ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60510 Date: 29-Mar-23

To

INCORA
 PATTONAIR USA INC
 2601 MEACHAM BOULEVARD, SUITE 400
 FORT WORTH, TX 76137

Ship To

INCORA
 4250 DALE EARNHARDT WAY
 SUITE 100
 NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

| Terms | Due Date | Ship Via | Salesperson |
|-----------------|--|-----------------|-------------|
| 1.00% 10 NET 30 | 28-Apr-23 | FEDEX RECIPIENT | MRH |
| Quantity | Description | Unit Price | Amount |
| 40 ea | STREAMER ASSEMBLY Packing List: 81843 Part: NAS1091A30H Job: 56900 PO: A219977 | \$16.40 | \$656.00 |
| | Shipped On : 29-Mar-23 Ln: 3 | | |
| | | Invoice Total: | \$656.00 |
| | | Amount Paid: | \$0.00 |
| | | Amount Due: | \$656.00 |



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 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 81843

Date: 29-Mar-23

To

INCORA
 PATTONAIR USA INC
 2601 MEACHAM BOULEVARD, SUITE 400
 FORT WORTH, TX 76137

Ship To

INCORA
 4250 DALE EARNHARDT WAY
 SUITE 100
 NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

| | |
|-----------------|-----------------|
| Terms | Ship Via |
| 1.00% 10 NET 30 | FEDEX RECIPIENT |

| Quantity | Description | Rev |
|----------|--|--------|
| 40 ea | Part: NAS1091A30H STREAMERASSEMBLY Job: 56900 PO: A219977 | 3 3 |

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title DAM

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.

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 TWINSBURG, OH 44087

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Fax: (330) 425-8446

Order Acknowledgment

PO Number: A219977

Date: 29-Mar-23

To

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 PATTONAIR USA INC
 2601 MEACHAM BOULEVARD, SUITE 400
 FORT WORTH, TX 76137

Ship To

INCORA
 4250 DALE EARNHARDT WAY
 SUITE 100
 NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

| | | |
|---------------------------------|------------------------------------|---------------------------|
| Terms 1.00% 10 NET 30 | Ship Via FEDEX RECIPIENT | Salesperson MRH |
|---------------------------------|------------------------------------|---------------------------|

| Quantity | Description | Unit Price | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------|---|------------|---------|--------------------------|-----------|--------------|-----------|---------|----------|---------|-----------|-----------|----|----|--|--|---|--|--|-----------|-----------|----|----|--------------------------|--|---|--|--|---------|------------|
| 50 ^{ea} | STREAMER ASSEMBLY PO: A219977 Line: 3 Job: 56900 Part: NAS1091A30H Rev: 3 Drawing: NAS1091 Deliveries: <table border="1"> <thead> <tr> <th>Promise</th> <th>Request</th> <th>Qty</th> <th>Remain</th> <th>Instructions</th> <th>Ship Date</th> <th>Qty</th> <th>Packlist</th> <th>Invoice</th> </tr> </thead> <tbody> <tr> <td>30-Mar-23</td> <td>30-Mar-23</td> <td>40</td> <td>40</td> <td></td> <td></td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>27-Apr-23</td> <td>27-Apr-23</td> <td>50</td> <td>50</td> <td>FEDEX ACCOUNT #075229291</td> <td></td> <td>0</td> <td></td> <td></td> </tr> </tbody> </table> COUNTRY OF ORIGIN 40 **SHIP AS SOON AS POSSIBLE** | Promise | Request | Qty | Remain | Instructions | Ship Date | Qty | Packlist | Invoice | 30-Mar-23 | 30-Mar-23 | 40 | 40 | | | 0 | | | 27-Apr-23 | 27-Apr-23 | 50 | 50 | FEDEX ACCOUNT #075229291 | | 0 | | | \$16.40 | \$1,476.00 |
| Promise | Request | Qty | Remain | Instructions | Ship Date | Qty | Packlist | Invoice | | | | | | | | | | | | | | | | | | | | | | |
| 30-Mar-23 | 30-Mar-23 | 40 | 40 | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| 27-Apr-23 | 27-Apr-23 | 50 | 50 | FEDEX ACCOUNT #075229291 | | 0 | | | | | | | | | | | | | | | | | | | | | | | | |

Total: \$1,476.00

1 @ 6lbs
~~12 @ 12~~
 10x10x10

81843



ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60569 Date: 17-Apr-23

To

INCORA
 PATTONAIR USA INC
 2601 MEACHAM BOULEVARD, SUITE 400
 FORT WORTH, TX 76137

Ship To

INCORA
 4250 DALE EARNHARDT WAY
 SUITE 100
 NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

| Terms | Due Date | Ship Via | Salesperson |
|-----------------|--|-----------------|-------------|
| 1.00% 10 NET 30 | 17-May-23 | FEDEX RECIPIENT | MRH |
| Quantity | Description | Unit Price | Amount |
| 50 ea | STREAMER ASSEMBLY Packing List: 81947 Part: NAS1091A30H Job: 56900 PO: A219977 | \$16.40 | \$820.00 |
| | Shipped On: 17-Apr-23 Ln: 3 | | |
| | | Invoice Total: | \$820.00 |
| | | Amount Paid: | \$0.00 |
| | | Amount Due: | \$820.00 |



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2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 81947

Date: 17-Apr-23

To

INCORA
PATTONAIR USA INC
2601 MEACHAM BOULEVARD, SUITE 400
FORT WORTH, TX 76137

Ship To

INCORA
4250 DALE EARNHARDT WAY
SUITE 100
NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

| | |
|-----------------|-----------------|
| Terms | Ship Via |
| 1.00% 10 NET 30 | FEDEX RECIPIENT |

| Quantity | Description |
|----------|---|
| 50 ea | Part: NAS1091A30H STREAMER ASSEMBLY Job: 56900 PO: A219977 |
| | Rev: 3 Line: 3 |

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title DSM

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 TWINSBURG, OH 44087

2100 Enterprise Parkway • Twinsburg, Ohio 44087
 Phone 330-425-8444 • Fax 330-425-8446

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: A219977

Date: 29-Mar-23

To

Ship To

INCORA
 PATTONAIR USA INC
 2601 MEACHAM BOULEVARD, SUITE 400
 FORT WORTH, TX 76137

INCORA
 4250 DALE EARNHARDT WAY
 SUITE 100
 NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

| Terms | | Ship Via | | Salesperson | | | | | | | | | | | | | | | | | | | | | | |
|-----------------|--|-----------------|---------|-------------|--------|-----------|-----|----------|-----------|-----------|----|---|-------------|----|-------|-----------|-----------|----|----|--|---|--|---------|------------|--|--|
| 1.00% 10 NET 30 | | FEDEX RECIPIENT | | MRH | | | | | | | | | | | | | | | | | | | | | | |
| Quantity | Description | Unit Price | | Amount | | | | | | | | | | | | | | | | | | | | | | |
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| Promise | Request | Qty | Remain | Ship Date | Qty | Packlist | | | | | | | | | | | | | | | | | | | | |
| 30-Mar-23 | 30-Mar-23 | 40 | 0 | 29-Mar-2023 | 40 | 81843 | | | | | | | | | | | | | | | | | | | | |
| 27-Apr-23 | 27-Apr-23 | 50 | 50 | | 0 | | | | | | | | | | | | | | | | | | | | | |
| | | Total: | | \$1,476.00 | | | | | | | | | | | | | | | | | | | | | | |
| | @ 5 lbs 10X10X10 | | | | 81947 | | | | | | | | | | | | | | | | | | | | | |