

Fill in this information to identify the case:

Debtor 1 Wesco Aircraft Holdings, Inc.

Debtor 2 (Spouse, if filing) _____

United States Bankruptcy Court for the: Southern District of Texas

Case number 23-90611

United States Courts
 Southern District of Texas
FILED
 JUL 20 2023
 Nathan Ochsner, Clerk of Court

Official Form 410
Proof of Claim

04/16

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 of 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? Accufleet Testing Services 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?
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<p>Where should notices to the creditor be sent?</p> <p><u>Accufleet Testing Services Inc.</u> Name <u>1404 N. Sam Houston PKWY E. STE 100</u> Number Street <u>Houston TX 77032</u> City State ZIP Code Contact phone <u>281-999-8800 Ext 1123</u> Contact email <u>ARInquiries@Accufleet.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>_____ Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ _____ Contact email _____</p>
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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) 368

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

Filed on 07/05/2023
 MM / DD / YYYY



239061123072500000000010

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: 0 1 4 7

7. How much is the claim? \$2,750.00
 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.
Flammability Testing, FAA Compliance Forms, and Testng Reports.

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
 Nature of property:
 Real estate. If the claim is secured by the debtor's principal 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 amounts 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 one:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the 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).	Amount entitled to priority \$ _____
<input type="checkbox"/> Up to \$2,850* 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 \$12,850*) 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 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

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 acknowledgment 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 a 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 07/18/2023
MM / DD / YYYY

Signature Denise King

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

Name	<u>Denise King</u>		
	First name	Middle name	Last name
Title	<u>Staff Accountant</u>		
Company	<u>Accufleet Testing Services Inc.</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>1404 N Sam Houston Pkwy E, Suite 100</u>		
	Number	Street	
	<u>Houston</u>	<u>TX</u>	<u>77032</u>
	City	State	ZIP Code
Contact phone	<u>281-999-8800 EXT 1123</u>		Email <u>ARInquiries@Accufleet.com</u>

Company name: AccuFleet Testing Services, Inc.
 Report name: Customer eglng report
 As of date: 7/18/2023
 Created on: 7/18/2023
 ENTITY: ATS--AccuFleet Testing Services

Based on: Due date

As of date: 07/18/2023

Customer ID	Customer name	Invoice	Invoice date	Due date	Days aged	0	1-30	31-60	61-90	91-120	121-	Total
C-0147	PattonAir USA	INV6643	5/5/2023	6/4/2023	44	0.00	0.00	50.00	0.00	0.00	0.00	50.00
		INV6672	5/12/2023	6/11/2023	37	0.00	0.00	700.00	0.00	0.00	0.00	700.00
		INV6705	5/26/2023	6/25/2023	23	0.00	400.00	0.00	0.00	0.00	0.00	400.00
		INV6730	5/26/2023	6/25/2023	23	0.00	150.00	0.00	0.00	0.00	0.00	150.00
		INV6746	5/26/2023	6/25/2023	23	0.00	100.00	0.00	0.00	0.00	0.00	100.00
		INV6844	6/16/2023	7/16/2023	2	0.00	100.00	0.00	0.00	0.00	0.00	100.00
		INV6850	6/16/2023	7/16/2023	2	0.00	250.00	0.00	0.00	0.00	0.00	250.00
		INV6860	6/23/2023	7/23/2023	-5	200.00	0.00	0.00	0.00	0.00	0.00	200.00
		INV6862	6/23/2023	7/23/2023	-5	200.00	0.00	0.00	0.00	0.00	0.00	200.00
		INV6875	6/23/2023	7/23/2023	-5	200.00	0.00	0.00	0.00	0.00	0.00	200.00
		INV6921	6/30/2023	7/30/2023	-12	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		INV6940	6/30/2023	7/30/2023	-12	200.00	0.00	0.00	0.00	0.00	0.00	200.00
		INV6945	6/30/2023	7/30/2023	-12	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total for C-0147						1,000.00	1,000.00	750.00	0.00	0.00	0.00	2,750.00

Grand totals	1,000.00	1,000.00	750	0	0	0	2,750.00
	1,000.00	1,000.00	750	0	0	0	2,750.00



INVOICE

INVOICE #: INV6643
DATE: 05/05/2023

AccuFleet Testing Services, Inc.

1959 S. Starpoint Drive
Houston, TX 77032
Phone 281-999-8800 Fax 281-999-9066
arinquiries@accufleet.com

BILL PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

SHIP PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

PO NUMBER	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
071559		Net 30	06/04/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
BURN39	Vertical Single - 14CFR25.853(a) V231195	Each	1	\$50.00	\$50.00
				Subtotal	\$50.00
				Sales tax	\$0.00
				Port Fees	\$0.00
				Handling Fees	\$0.00
				Total	\$50.00

Bank: Texas Capital Bank
200 McKinney Ave.
Suite 910
Dallas TX 75201

ACH/Wire Instruction for Remittance:
Routing: 111017979
Account: 3111050757

Remit to: AccuFleet Testing Services, Inc.
1404 N. Sam Houston Pkwy E.
Ste 100
Houston, TX 77032-2944



INVOICE

AccuFleet Testing Services, Inc.

INVOICE #: INV6672
DATE: 05/12/2023

1959 S. Starpoint Drive
Houston, TX 77032
Phone 281-999-8800 Fax 281-999-9066
arinqueries@accufleet.com

BILL PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

SHIP PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

PO NUMBER	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
071616		Net 30	06/11/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
BURN39	Vertical Single - 14CFR25.853(a)	Each	14	\$50.00	\$700.00
	V231287				
	V231288				
	V231289				
	V231290				
	V231291				
	V231292				
	V231293				
	V231294				
	V231295				
	V231296				
	V231297				
	V231298				
	V231299				
V231300					

Subtotal	\$700.00
Sales tax	\$0.00
Port Fees	\$0.00
Handling Fees	\$0.00
Total	\$700.00

Bank: Texas Capital Bank
200 McKinney Ave.
Suite 910
Dallas TX 75201

ACH/Wire Instruction for Remittance:
Routing: 111017979
Account: 3111050757

Remit to: AccuFleet Testing Services, Inc.
1404 N. Sam Houston Pkwy E.
Ste 100
Houston, TX 77032-2944



INVOICE

AccuFleet Testing Services, Inc.

INVOICE #: INV6705
DATE: 05/26/2023

1959 S. Starpoint Drive
Houston, TX 77032
Phone 281-999-8800 Fax 281-999-9066
arinquiries@accufleet.com

BILL PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

SHIP PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

PO NUMBER	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
071724		Net 30	06/25/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
BURN39	Vertical Single - 14CFR25.853(a) V231368 V231369 V231370 V231371 V231372 V231373 V231374 V231375	Each	8	\$50.00	\$400.00

Subtotal	\$400.00
Sales tax	\$0.00
Port Fees	\$0.00
Handling Fees	\$0.00
Total	\$400.00

Bank: Texas Capital Bank
200 McKinney Ave.
Suite 910
Dallas TX 75201

ACH/Wire Instruction for Remittance:
Routing: 111017979
Account: 3111050757

Remit to: AccuFleet Testing Services, Inc.
1404 N. Sam Houston Pkwy E.
Ste 100
Houston, TX 77032-2944



INVOICE

INVOICE #: INV6730
DATE: 05/26/2023

AccuFleet Testing Services, Inc.

1959 S. Starpoint Drive
Houston, TX 77032
Phone 281-999-8800 Fax 281-999-9066
arinquiries@accufleet.com

BILL PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

SHIP PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

PO NUMBER	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
071739		Net 30	06/25/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
BURN39	Vertical Single - 14CFR25.853(a) V231468 V231469 V231470	Each	3	\$50.00	\$150.00

Subtotal	\$150.00
Sales tax	\$0.00
Port Fees	\$0.00
Handling Fees	\$0.00
Total	\$150.00

Bank: Texas Capital Bank
200 McKinney Ave.
Suite 910
Dallas TX 75201

ACH/Wire Instruction for Remittance:
Routing: 111017979
Account: 3111050757

Remit to: AccuFleet Testing Services, Inc.
1404 N. Sam Houston Pkwy E.
Ste 100
Houston, TX 77032-2944



INVOICE

INVOICE #: INV6746
DATE: 05/26/2023

AccuFleet Testing Services, Inc.

1959 S. Starpoint Drive
Houston, TX 77032
Phone 281-999-8800 Fax 281-999-9066
arinquiries@accufleet.com

BILL PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

SHIP PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

PO NUMBER	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
71766		Net 30	06/25/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
BURN39	Vertical Single - 14CFR25.853(a) V231504 V231505	Each	2	\$50.00	\$100.00
				Subtotal	\$100.00
				Sales tax	\$0.00
				Port Fees	\$0.00
				Handling Fees	\$0.00
				Total	\$100.00

Bank: Texas Capital Bank
200 McKinney Ave.
Suite 910
Dallas TX 75201

ACH/Wire Instruction for Remittance:
Routing: 111017979
Account: 3111050757

Remit to: AccuFleet Testing Services, Inc.
1404 N. Sam Houston Pkwy E.
Ste 100
Houston, TX 77032-2944



INVOICE

INVOICE #: INV6844
DATE: 06/16/2023

AccuFleet Testing Services, Inc.

1959 S. Starpoint Drive
Houston, TX 77032
Phone 281-999-8800 Fax 281-999-9066
arinquiries@accufleet.com

BILL PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

SHIP PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

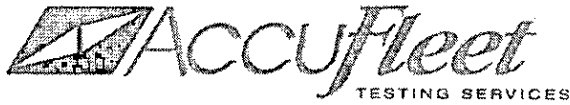
PO NUMBER	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
071894		Net 30	07/16/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
BURN39	Vertical Single - 14CFR25.853(a) V131604 V131605	Each	2	\$50.00	\$100.00
				Subtotal	\$100.00
				Sales tax	\$0.00
				Port Fees	\$0.00
				Handling Fees	\$0.00
				Total	\$100.00

Bank: Texas Capital Bank
200 McKinney Ave.
Suite 910
Dallas TX 75201

ACH/Wire Instruction for Remittance:
Routing: 111017979
Account: 3111050757

Remit to: AccuFleet Testing Services, Inc.
1404 N. Sam Houston Pkwy E.
Ste 100
Houston, TX 77032-2944



INVOICE

AccuFleet Testing Services, Inc.

INVOICE #: INV6850
DATE: 06/16/2023

1959 S. Starpoint Drive
Houston, TX 77032
Phone 281-999-8800 Fax 281-999-9066
arinquiries@accufleet.com

BILL PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

SHIP PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

PO NUMBER	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
071898		Net 30	07/16/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
BURN39	Vertical Single - 14CFR25.853(a) V231609 V231610 V231611 V231612 V231613	Each	5	\$50.00	\$250.00
				Subtotal	\$250.00
				Sales tax	\$0.00
				Port Fees	\$0.00
				Handling Fees	\$0.00
				Total	\$250.00

Bank: Texas Capital Bank
200 McKinney Ave.
Suite 910
Dallas TX 75201

ACH/Wire Instruction for Remittance:
Routing: 111017979
Account: 3111050757

Remit to: AccuFleet Testing Services, Inc.
1404 N. Sam Houston Pkwy E.
Ste 100
Houston, TX 77032-2944



INVOICE

INVOICE #: INV6860
DATE: 06/23/2023

AccuFleet Testing Services, Inc.

1959 S. Starpoint Drive
Houston, TX 77032
Phone 281-999-8800 Fax 281-999-9066
arinquies@accufleet.com

BILL PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

SHIP PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

PO NUMBER	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
071932		Net 30	07/23/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
BURN39	Vertical Single - 14CFR25.853(a) V231621 V231622 V231623 V231624	Each	4	\$50.00	\$200.00
				Subtotal	\$200.00
				Sales tax	\$0.00
				Port Fees	\$0.00
				Handling Fees	\$0.00
				Total	\$200.00

Bank: Texas Capital Bank
200 McKinney Ave.
Suite 910
Dallas TX 75201

ACH/Wire Instruction for Remittance:
Routing: 111017979
Account: 3111050757

Remit to: AccuFleet Testing Services, Inc.
1404 N. Sam Houston Pkwy E.
Ste 100
Houston, TX 77032-2944



INVOICE

AccuFleet Testing Services, Inc.

INVOICE #: INV6862
DATE: 06/23/2023

1959 S. Starpoint Drive
Houston, TX 77032
Phone 281-999-8800 Fax 281-999-9066
arinquies@accufleet.com

BILL TO: PattonAir USA
2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

SHIP TO: PattonAir USA
2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

PO NUMBER	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
071903		Net 30	07/23/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
BURN39	Vertical Single - 14CFR25.853(a) V231626 V231627 V231628 V231629	Each	4	\$50.00	\$200.00
				Subtotal	\$200.00
				Sales tax	\$0.00
				Port Fees	\$0.00
				Handling Fees	\$0.00
				Total	\$200.00

Bank: Texas Capital Bank
200 McKinney Ave.
Suite 910
Dallas TX 75201

ACH/Wire Instruction for Remittance:
Routing: 111017979
Account: 3111050757

Remit to: AccuFleet Testing Services, Inc.
1404 N. Sam Houston Pkwy E.
Ste 100
Houston, TX 77032-2944



INVOICE

INVOICE #: INV6875
DATE: 06/23/2023

AccuFleet Testing Services, Inc.

1959 S. Starpoint Drive
Houston, TX 77032
Phone 281-999-8800 Fax 281-999-9066
arinquiries@accufleet.com

BILL PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

SHIP PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

PO NUMBER	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
071934		Net 30	07/23/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
BURN39	Vertical Single - 14CFR25.853(a) V231658 V231659 V231660 V231661	Each	4	\$50.00	\$200.00

Subtotal	\$200.00
Sales tax	\$0.00
Port Fees	\$0.00
Handling Fees	\$0.00
Total	\$200.00

Bank: Texas Capital Bank
200 McKinney Ave.
Suite 910
Dallas TX 75201

ACH/Wire Instruction for Remittance:
Routing: 111017979
Account: 3111050757

Remit to: AccuFleet Testing Services, Inc.
1404 N. Sam Houston Pkwy E.
Ste 100
Houston, TX 77032-2944



INVOICE

INVOICE #: INV6921
DATE: 06/30/2023

AccuFleet Testing Services, Inc.

1959 S. Starpoint Drive
Houston, TX 77032
Phone 281-999-8800 Fax 281-999-9066
arinquiries@accufleet.com

BILL PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

SHIP PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

PO NUMBER	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
071958		Net 30	07/30/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
BURN39	Vertical Single - 14CFR25.853(a) V231681 V231682	Each	2	\$50.00	\$100.00
				Subtotal	\$100.00
				Sales tax	\$0.00
				Port Fees	\$0.00
				Handling Fees	\$0.00
				Total	\$100.00

Bank: Texas Capital Bank
200 McKinney Ave.
Suite 910
Dallas TX 75201

ACH/Wire Instruction for Remittance:
Routing: 111017979
Account: 3111050757

Remit to: AccuFleet Testing Services, Inc.
1404 N. Sam Houston Pkwy E.
Ste 100
Houston, TX 77032-2944



INVOICE

AccuFleet Testing Services, Inc.

INVOICE #: INV6940
DATE: 06/30/2023

1959 S. Starpoint Drive
Houston, TX 77032
Phone 281-999-8800 Fax 281-999-9066
arinquiries@accufleet.com

BILL PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

SHIP PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

PO NUMBER	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
71980		Net 30	07/30/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
BURN39	Vertical Single - 14CFR25.853(a) V231711 V231712 V231713 V231714	Each	4	\$50.00	\$200.00
				Subtotal	\$200.00
				Sales tax	\$0.00
				Port Fees	\$0.00
				Handling Fees	\$0.00
				Total	\$200.00

Bank: Texas Capital Bank
200 McKinney Ave.
Suite 910
Dallas TX 75201

ACH/Wire Instruction for Remittance:
Routing: 111017979
Account: 3111050757

Remit to: AccuFleet Testing Services, Inc.
1404 N. Sam Houston Pkwy E.
Ste 100
Houston, TX 77032-2944



INVOICE

AccuFleet Testing Services, Inc.

INVOICE #: INV6945
DATE: 06/30/2023

1959 S. Starpoint Drive
Houston, TX 77032
Phone 281-999-8800 Fax 281-999-9066
arinquiries@accufleet.com

BILL PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

SHIP PattonAir USA
TO: 2601 Meacham Blvd.
Suite 400
Fort Worth, TX 76137-4204

PO NUMBER	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
072015		Net 30	07/30/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
BURN39	Vertical Single - 14CFR25.853(a) V231725 V231726	Each	2	\$50.00	\$100.00
Subtotal					\$100.00
Sales tax					\$0.00
Port Fees					\$0.00
Handling Fees					\$0.00
Total					\$100.00

Bank: Texas Capital Bank
200 McKinney Ave.
Suite 910
Dallas TX 75201

ACH/Wire Instruction for Remittance:
Routing: 111017979
Account: 3111050757

Remit to: AccuFleet Testing Services, Inc.
1404 N. Sam Houston Pkwy E.
Ste 100
Houston, TX 77032-2944