

PROFORMA



Document No. : 20149006
Date : 06/12/2020
Terms : Pay in advance
Customer : 200035142 Taxable
CSR : Christopher Kennedy

Revision No : 132880
Customer PO :
Aircraft : 501-0101(0101)N501KM
Page : 1 of 4

Sold To:

MCWILLIAMS LLC
2001 KIRBY DR
SUITE 909
HOUSTON TX 77019
Ph: +17136215777
BBELLEINV@SBCGLOBAL.NET

Ship To:

Textron Aviation Inc.
dba Textron Aviation Service
8402 Nelms
Houston TX 77061
Ph: +18004563580
Fx: 1-713-567-5099

Description

Price

Work Order Charges

Labor	352,384.00
Parts and Supplies	173,881.86

Other Charges

Shop Supplies	2,500.00
TX State Sales tax 8.25 % of \$173,881.86	<u>14,345.25</u>
Total	\$543,111.11

Please send remittance to:
Textron Aviation Inc.
23260 Network Place
Chicago, IL 60673-1232
Fed Tx ID: 470966043

Or Wire transfer to:
Textron Aviation Inc.
Corporate Account No. 910-1-209543
ABA Routing No. 0210 00021
Swift Code CHASUS33

PROFORMA



Document : 20149006	A/C Hrs :	Landings :	Revision No : 132880
Date : 06/12/2020	L Eng Hrs :	Cycles :	Customer PO :
Terms : Pay in advance	R Eng Hrs :	Cycles :	Aircraft : 501-0101(0101)N501KM
Customer : 200035142			Page : 2 of 4
CSR : Christopher			

Line	Work Order	Discrepancy or Repair Order	Corrective Action			Price Code	Work Order Total
1	19563935	Replace LH upper wing skin					\$105,537.42
		LABOR				\$66,560.00 D	
		5522127-3	ANGLE-RH	1.0	EA	\$0.00 D	
		5523105-3	WING TIP ASSY LH	1.0	EA	\$38,977.42 D	
2	19563936	Replace LH lower wing skin					\$55,846.35
		LABOR				\$54,400.00 D	
		5522800-79	SKIN FDLAP	1.0	EA	\$1,446.35 D	
3	19563937	Replace leading edge skin					\$53,920.91
		LABOR				\$40,320.00 D	
		25S7D5059-01	COMPENSATOR, DUAL REMOTE	1.0	EA	\$3,398.06 D	
		5522300-45	SKIN LH	1.0	EA	\$2,298.18 D	
		5522300-47	SKIN LH	1.0	EA	\$450.54 D	
		5522300-9	L.E. SKIN OBD LH	1.0	EA	\$7,454.13 D	
4	19563938	Replace trailing edge skin					\$35,328.00
		LABOR				\$35,328.00 D	
5	19563939	Replace trailing edge close out					\$19,200.00
		5522127-3	ANGLE-RH	1.0	EA	\$0.00 D	
		LABOR				\$19,200.00 D	

PROFORMA



Document	: 20149006	A/C Hrs	:	Landings	:	Revision No	: 132880
Date	: 06/12/2020	L Eng Hrs	:	Cycles	:	Customer PO	:
Terms	: Pay in advance	R Eng Hrs	:	Cycles	:	Aircraft	: 501-0101(0101)N501KM
Customer	: 200035142					Page	: 3 of 4
CSR	: Christopher						

Line	Work Order	Discrepancy or Repair Order	Corrective Action			Price Code	Work Order Total
6	19563940	Replace LH wing AFT spar					\$88,889.55
		5522551-1	SKIN LH	1.0	EA	\$0.00 D	
		5522510-1	SKIN UPR LH	1.0	EA	\$38,201.55 D	
		LABOR				\$50,688.00 D	
7	19563961	Replace LH wing FWD spar					\$36,248.90
		LABOR				\$23,680.00 D	
		5522110-1	LEADING EDGE-LH KEVLAR INSULATOR	1.0	EA	\$12,568.90 D	
8	19563962	Replace Aileron					\$10,151.47
		LABOR				\$7,040.00 D	
		5524000-3	SKIN-LH LOWER OUTBOARD NOSE	1.0	EA	\$3,111.47 D	
9	19563963	Repalce Flap					\$59,559.00
		5525000-65	FLAP L/H	1.0	EA	\$51,239.00 D	
		LABOR				\$8,320.00 D	
10	19563964	Replace LH AFT fuselage Skin					\$12,328.18
		5512010-3	SKIN LWR	1.0	EA	\$1,448.18 D	
		LABOR				\$10,880.00 D	
11	19563965	Replace AFT ventral fin					\$49,256.08
		LABOR				\$35,968.00 D	

PROFORMA



Document : 20149006	A/C Hrs :	Landings :	Revision No : 132880
Date : 06/12/2020	L Eng Hrs :	Cycles :	Customer PO :
Terms : Pay in advance	R Eng Hrs :	Cycles :	Aircraft : 501-0101(0101)N501KM
Customer : 200035142			Page : 4 of 4
CSR : Christopher			

Line	Work Order	Discrepancy or Repair Order	Corrective Action	Price Code	Work Order Total
		5512095-10	DOOR	1.0 EA \$190.68 D	
		5512096-36	VENTRAL ASSY	1.0 EA \$13,097.40 D	
Total Invoice Value					\$526,265.86
Shop Supplies					\$2,500.00
Sales Tax Amount					\$14,345.25
TOTAL AMOUNT					\$543,111.11