Fill in this info	ormation to identify the case:	
Debtor	Wesco Aircraft Holdings, Inc.	
United States Ba	inkruptcy Court for the: Southern	District of Texas(State)
Case number	23-90611	

### 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.

P	art 1: Identify the Clair	n	
1.	Who is the current creditor?	Accurate Elastomer Products, Inc.  Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor  Incora	
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)	Where should notices to the creditor be sent?  Accurate Elastomer Products, Inc. Mary Beth Prete 769 N State Hwy 95 BASTROP, TX 78602, United States  Contact phone 512-285-4585 Contact email marybeth@accurateelastomer.com  Uniform claim identifier for electronic payments in chapter 13 (if you use of	Where should payments to the creditor be sent? (if different)  Accurate Elastomer Products, Inc.  PO Box 1807  Bastrop, Texas 78602, USA  Contact phone Contact email
4.	Does this claim amend one already filed?	<ul><li>✓ No</li><li>✓ Yes. Claim number on court claims registry (if known)</li></ul>	Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?	

Official Form 410 Proof of Claim

6.	Do you have any number you use to identify the debtor?	<ul> <li>No</li> <li>✓ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>0000</u></li></ul>
7.	How much is the claim?	\$ 2,116.91  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.  Goods sold
9.	Is all or part of the claim secured?	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:  S

Yes. Amount necessary to cure any default as of the date of the petition.

Official Form 410 Proof of Claim

12. Is all or part of the claim	<b>☑</b> No		
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Chec	ck all that apply:	Amount entitled to priority
A claim may be partly priority and partly	Dome 11 U.	estic support obligations (including alimony and child support) under S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount		\$3,350* of deposits toward purchase, lease, or rental of property rvices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	days	es, salaries, or commissions (up to \$15,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, never is earlier. 11 U.S.C. § 507(a)(4).	\$
	☐ Taxes	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	Contr	ributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Other	r. 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)?	days befo	rate the amount of your claim arising from the value of any goods rece re the date of commencement of the above case, in which the goods rry course of such Debtor's business. Attach documentation supportin	have been sold to the Debtor in
	\$ <u>2,116.</u>	91	
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.	I am the trus I am a guara I understand that the amount of the I have examined to I declare under per Executed on date  /s/Mary Beth Signature	ditor.  ditor's attorney or authorized agent.  tee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.  Intor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.  an authorized signature on this <i>Proof of Claim</i> serves as an acknowledge claim, the creditor gave the debtor credit for any payments received to the information in this <i>Proof of Claim</i> and have reasonable belief that the enalty of perjury that the foregoing is true and correct.	ward the debt. e information is true and correct.
	Contact phone	Email	



Official Form 410 Proof of Claim

### KCC ePOC Electronic Claim Filing Summary

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

Mary Beth Prete 769 N State Hwy 95  BASTROP, TX, 78602 United States Phone: 512-285-4585 Phone 2: Fax: 512-285-9442 Email: marybeth@accurateelastomer.com  Disbursement/Notice Parties: Accurate Elastomer Products, Inc. PO Box 1807 Bastrop, Texas, 78602 USA Phone: 512-285-9442 Efax: 512-285-9442 Email: marybeth@accurateelastomer.com	ntation successfully uploaded
District: Southern District of Texas, Houston Division  Creditor: Accurate Elastomer Products, Inc. Mary Beth Prete 769 N State Hwy 95  BASTROP, TX, 78602 United States Phone: 512-285-4585 Phone 2: Fax: 512-285-9442 Email: marybeth@accurateelastomer.com  Disbursement/Notice Parties: Accurate Elastomer Products, Inc. PO Box 1807  Bastrop, Texas, 78602 USA Phone: 512-285-9442 Efax: 512-285-9442 Esail: marybeth@accurateelastomer.com	ntation successfully uploaded
Southern District of Texas, Houston Division  Creditor: Accurate Elastomer Products, Inc. Mary Beth Prete 769 N State Hwy 95  BASTROP, TX, 78602 United States Phone: 512-285-4585 Phone 2: Fax: 512-285-9442 Email: marybeth@accurateelastomer.com  Disbursement/Notice Parties: Accurate Elastomer Products, Inc. PO Box 1807  Bastrop, Texas, 78602 USA Phone 2: Fax: 512-285-9442 E-mail: marybeth@accurateelastomer.com	ntation successfully uploaded
Creditor: Accurate Elastomer Products, Inc. Mary Beth Prete 769 N State Hwy 95  BASTROP, TX, 78602 United States Phone: 512-285-4585 Phone 2: Fax: 512-285-9442 Email: marybeth@accurateelastomer.com  Disbursement/Notice Parties: Accurate Elastomer Products, Inc. PO Box 1807  Bastrop, Texas, 78602 USA Phone 2: Fax: 512-285-9442 Email: marybeth@accurateelastomer.com	ntation successfully uploaded
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Mary Beth Prete   769 N State Hwy 95   Has Related Claim:   No	
### Related Claim:  BASTROP, TX, 78602 United States Phone: 512-285-4585 Phone 2:  Fax: 512-285-9442 Email: marybeth@accurateelastomer.com  Disbursement/Notice Parties: Accurate Elastomer Products, Inc. PO Box 1807  Bastrop, Texas, 78602 USA Phone: 512-285-4585 Phone 2:  Fax: 512-285-9442 Email: marybeth@accurateelastomer.com	
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Fax: 512-285-9442 E-mail: marybeth@accurateelastomer.com	
512-285-9442  E-mail: marybeth@accurateelastomer.com	
E-mail: marybeth@accurateelastomer.com	
marybeth@accurateelastomer.com	
DISBURSEMENT ADDRESS	
Other Names Used with Debtor: Amends Claim:	
Incora No	
Acquired Claim:	
No	
	Claim Identifier:
Goods sold Yes - 0000	
Total Amount of Claim: Includes Interest or Charges:	
2,116.91 No	
Has Priority Claim: Priority Under:	
No Has Secured Claim: Nature of Secured Amount:	
No Value of Property:	
Amount of 502/b\(0):	
Yes: 2,116.91	
Based on Lease: Arrearage Amount:	
No Basis for Perfection:	
Subject to Dight of Satoff.	
No Amount Unsecured:	
Submitted by:	
Submitted By:  Mary Beth Prete on 11-Aug-2023 5:38:17 p.m. Eastern Time	
Mary Beth Prete on 11-Aug-2023 5:38:17 p.m. Eastern Time  Title:	
Mary Beth Prete on 11-Aug-2023 5:38:17 p.m. Eastern Time	
Mary Beth Prete on 11-Aug-2023 5:38:17 p.m. Eastern Time  Title:	

### 4:14:16 PM 8/11/2023 8/11/2023 System: User Date:

# AGED TRIAL BALANCE WITH OPTIONS - DETAIL

## ACCURATE ELASTOMER PRODUCTS

Receivables Management

1 acctm Page: User ID:

Ranges: Customer ID: Customer Class: Salesperson ID: Sales Territory:

Open Item by Customer Name by Document Date

Account Type: Customer: Document:

Exclude:

2930000 - 2930000 First - Last First - Last First - Last

User-Defined 1: Customer Name: Short Name: Posting Date:

First - Last First - Last First - Last First - Last

ZIP Code: State: Telephone:

First - Last First - Last First - Last

Zero Balance, No Activity, Fully Paid Documents, Unposted Applied Credit Documents, Multicurrency Info

<sup>\* -</sup> Indicates an unposted credit document that has been applied.

Т			ı							
Customer: 2930000	2000		Name: WESCO AIRCRAFI	IKCKAFI		₹	Account Type: Open Item	Item	Aged As of: 7/31/2023	8
User-Defined 1:			Salespers	son: 6		Credit:	Unlimited			
Confact: Phone:	(661) 775-72	(661) 775-7200 Ext. 0000	remory: Terms:	PRE PAY						
Document Number	Type	Date	Amount	Discount	Writeoff	0-30 Days	31 - 60 Days	61 - 90 Davs	91 - and Over	
N119705	STS	2/3/2023	\$96.90				The state of the s		\$96.90	
IN119821	STS	2/17/2023	\$220.40						\$220.40	
IN119967	STS	3/2/2023	\$82.00						\$82.00	
IN119992	SIS	3/3/2023	\$271.61						\$271.61	
IN120143	STS	3/21/2023	\$487.20						\$487.20	
IN120387	STS	4/20/2023	\$89.38						\$80,38	
IN120427	SIS	4/24/2023	\$259.34						\$259.34	
IN120430	STS	4/25/2023	\$257.10						\$257.10	
IN120432	STS	4/25/2023	\$352.98						\$352.98	
										Balance
- PANSA					Totals:	\$0.00	\$0.00	\$0.00	\$2,116.91	\$2,116.91
			Grand Totals:		Customer(s)	0-30 Days \$0.00	31 - 60 Days \$0.00	61 - 90 Days \$0.00	91 - and Over \$2,116.91	<u>Balance</u> \$2,116.91

\$2,116.91

ACCURATE ELASTOMER PRODUCTS REMIT TO: PO BOX 1807 SHIP TO: 769 N. STATE HWY 95 BASTROP TX 78602 
 Invoice
 IN119705

 Date
 2/3/2023

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WESCO AIRCRAFT INVOICES@WESCOAIR.COM

### Ship To:

WESCO AIRCRAFT 840 WEST CARVER ROAD SUITE 104 TEMPE AZ 85284

Purchase C		Customer IC		Salesperson (I	<b>)</b>	Shipping Method	Payment Terr				laster No.
2680964		2930000		13		FEDEX	NET 30 DAYS		2/10/2		95,538
	Shipped		Item Numb		Desc	ription		Discou		Unit Price	Ext. Price
1,500	1,500	0	A3-5-400-B	LK-B	AN G	ROMMET/MS35489-33		\$0.0	0000	\$0.06460	\$96,90
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151267109227 DOCK DATE 2-15-23 W/ C OF C CERT FEDEX GRND COLL 090458442

Subtotal	\$96.90
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	906 00



The following is the proof-of-delivery for tracking number: 151267109227

Delivery Information:

Status:

Delivered

MROBERTS

Signed for by: Service type:

FedEx Ground

Special Handling:

Tempe, AZ,

Delivery date:

Delivered To:

**Delivery Location:** 

Feb 7, 2023 11:34

Shipping Information:

Tracking number:

151267109227

Ship Date:

Feb 3, 2023

Weight:

1.7 LB/0.77 KG

Recipient:

TEMPE, AZ, US,

Shipper:

BASTROP, TX, US,

Reference

493529

Purchase Order

2680964

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

ACCURATE ELASTOMER PRODUCTS REMIT TO: PO BOX 1807 SHIP TO: 769 N. STATE HWY 95 BASTROP TX 78602

Invoice	IN119821
Date	2/17/2023
Page	1

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WESCO AIRCRAFT INVOICES@WESCOAIR.COM

### Ship To:

WESCO AIRCRAFT 4250 DALE EARHARDT WAY SUITE # 100 NORTHLAKE TX 76262

Purchase C	order No.	Customer II	D Salesperson	ID Shipping Method	Payment Terms		Master No.
2603242		2930000	13	FEDEX GRND COLL	NET 30 DAYS	2/17/2023	92,809
Ordered	Shipped	B/O	Item Number	Description	Di Di	iscount Unit Price	Ext. Price
500	500	0	4-12-400-BLK-B	AN GROMMET/MS35489-7		\$0.00000 \$0.44080	\$220,40
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151267109477 DOCK DATE 2-24-23 W/ C OF C CERT FEDEX GRND COLL 090458442

ubtotal	\$220.40
isc	\$0.00
X.	\$0.00
eight.	\$0.00
ade Discount	\$0.00
otal	\$220.40

4.1 LB/1,86 KG



Dear Customer,

The following is the proof-of-delivery for tracking number: 151267109477

Delivery Information:			55a		
Status:	Delivered	Delivered To:			
Signed for by:	DSIMPSON	Delivery Location:			
Service type:	FedEx Ground				
Special Handling:			Roanoke, TX,		
		Delivery date:	Feb 21, 2023 11:24		
Shipping Information:					
Tracking number:	151267109477	Ship Date:	Feb 17, 2023		

Recipient:

NORTHLAKE, TX, US,

Shipper:

Welght:

BASTROP, TX, US,

Reference

490856

Purchase Order

ACCURATE ELASTOMER PRODUCTS REMIT TO: PO BOX 1807 SHIP TO: 769 N. STATE HWY 95

BASTROP TX 78602

Invoice	IN119967
Date	3/2/2023
Page	1

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WESCO AIRCRAFT INVOICES@WESCOAIR.COM

### Ship To:

WESCO AIRCRAFT 4250 DALE EARHARDT WAY SUITE # 100 NORTHLAKE TX 76262

Purchase C	order No.	Customer II	Salesperson	ID Shipping Method	Payment Teri	ms Req		laster No.
2687582		2930000	13	FEDEX GRND COLL	NET 30 DAYS			95,830
Ordered	Shipped	B/0	Item Number	Description		Discount	Unit Price	Ext. Price
1,000	1,000	1	B3-5-400-BLK-B	GROMMET/MS35489-62		\$0.00000	\$0.08200	\$82.00
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151267110069 DOCK DATE 3-17-23 W/ C OF C CERT FEDEX GRND COLL 090458442

Subtotal	\$82.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$82,00



The following is the proof-of-delivery for tracking number: 151267110069

Delivery Information:

Status:

Delivered

Signed for by:

DSIMPSON

Service type:

FedEx Ground

Special Handling:

Roanoke, TX,

Delivery date:

Delivered To:

**Delivery Location:** 

Mar 3, 2023 11:01

Shipping Information:

Tracking number:

151267110069

Ship Date:

Mar 2, 2023

Weight:

0,2 LB/0,09 KG

Recipient:

NORTHLAKE, TX, US,

Shipper:

BASTROP, TX, US,

Reference

493813

Purchase Order

ACCURATE ELASTOMER PRODUCTS
REMIT TO: PO BOX 1807
SHIP TO: 769 N. STATE HWY 95
BASTROP TX 78602

Invoice	IN119992
Date	3/3/2023
Page	1

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WESCO AIRCRAFT INVOICES@WESCOAIR.COM

### Ship To:

WESCO AIRCRAFT 4250 DALE EARHARDT WAY SUITE # 100 NORTHLAKE TX 76262

Purchase C	Order No.	Customer II	D		D	Shipping Method	Payment Ter	ms	Req	Ship Date	Master No.
2684659		2930000		13		FEDEX GRND COLL	NET 30 DAY	3	3/21/2	2022	95,831
Ordered	Shipped	B/0	Item Num			eription		Discou		Unit Price	Ext. Price
2,850	2,850	0	415-400-B	LK-B	GRO	MMET MS35489-144		\$0.0	0000	\$0.09530	\$271.61
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151267110139 DOCK DATE 3-28-23 W/ C OF C CERT FEDEX GRND COLL 090458442

Subtotal	\$271.61
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$271.61



Purchase Order

The following is the proof-of-delivery for tracking number: 151267110139

Delivery Information:			
Status:	Delivered	Delivered To:	
Signed for by:	DSIMPSON	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Roanoke, TX,
		Delivery date:	Mar 6, 2023 11:46
Shipping Information:			,
Tracking number:	151267110139	Ship Date:	Mar 3, 2023
	•	Weight:	3.3 LB/1,50 KG
Recipient:		Shipper:	
NORTHLAKE, TX, US,		BASTROP, TX, US,	,
Recipient: NORTHLAKE, TX, US,			
Reference	493814		

ACCURATE ELASTOMER PRODUCTS REMIT TO: PO BOX 1807 SHIP TO: 769 N. STATE HWY 95 BASTROP TX 78602

Invoice	IN120143
Date	3/21/2023
Page	1

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WESCO AIRCRAFT INVOICES@WESCOAIR.COM

### Ship To:

WESCO AIRCRAFT 4250 DALE EARHARDT WAY SUITE # 100 NORTHLAKE TX 76262

Purchase C	rder No.	Customer II	0	Salesperson I		Payment Ter	rms Req	Ship Date	Master No.
2685234		2930000		13	FEDEX GRND COLL	NET 30 DAY	S 3/21	/2022	95,832
Ordered	Shipped	B/O	Item Numl		Description		Discount	Unit Price	Ext. Price
280	280	0	C7-11-715	-C07-B	AN GROMMET-COMMERCIA	AL STOCK	\$0.00000	\$1.74000	\$487.20
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151267110470 DOCK DATE 3-28-23 W/ C OF C CERT FEDEX GRND COLL 090458442

Subtotal	\$487.20
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$487.20



The following is the proof-of-delivery for tracking number: 151267110470

Delivery Information:			
Status:	Delivered	Delivered To:	
Signed for by:	HSOU	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Roanoke, TX,
		Delivery date:	Mar 23, 2023 10:32
Shipping Information:			
Tracking number:	151267110470	Ship Date:	Mar 22, 2023
	•	Weight:	7,0 LB/3,18 KG
•			
Recipient:	:	Shipper:	
NORTHLAKE, TX, US,		BASTROP, TX, US,	

Reference

493815

Purchase Order

ACCURATE ELASTOMER PRODUCTS
REMIT TO: PO BOX 1807
SHIP TO: 769 N. STATE HWY 95
BASTROP TX 78602

Invoice	IN120387
Date	4/20/2023
Page	1

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WESCO AIRCRAFT INVOICES@WESCOAIR.COM

### Ship To:

WESCO AIRCRAFT 4250 DALE EARHARDT WAY SUITE # 100 NORTHLAKE TX 76262

Purchase C	rder No.	Customer II	Salesperson I	Shipping Method	Payment Terms	Req Ship Date	Master No.
2697846		2930000	13	FEDEX GRND COLL	NET 30 DAYS	4/20/2023	96,071
Ordered	Shipped	B/0	Item Number	Description	Disco	unt Unit Price	Ext. Price
250	250	0	A3-10-400-BLK-B	AN GROMMET/MS35489-34	\$0.	.00000 \$0.3575	0 \$89.38
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151267111021 DOCK DATE 4-25-23 W/C OF C CERT FEDEX GRND COLL 090458442

Sub	total		\$89.38
Mis	C	5 46e 4	\$0.00
Tax			\$0.00
Frei	ght		\$0.00
Trac	le Discount		\$0,00
Tota	ป		\$89,38



The following is the proof-of-delivery for tracking number: 151267111021

Delivery Information:

Status:

Delivered

Delivered To:

Signed for by:

FFABELA

**Delivery Location:** 

Service type:

FedEx Ground

Special Handling:

Roanoke, TX,

Delivery date:

Apr 21, 2023 11:12

Shipping Information:

Tracking number:

151267111021

Ship Date:

Apr 20, 2023

Weight:

1,6 LB/0.73 KG

Recipient:

NORTHLAKE, TX, US,

Shipper:

BASTROP, TX, US,

Reference

494037

Purchase Order

ACCURATE ELASTOMER PRODUCTS
REMIT TO: PO BOX 1807
SHIP TO: 769 N. STATE HWY 95
BASTROP TX 78602

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Invoice	IN120427
Date	4/24/2023
Page	1

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WESCO AIRCRAFT INVOICES@WESCOAIR.COM

### Ship To:

WESCO AIRCRAFT 4250 DALE EARHARDT WAY SUITE # 100 NORTHLAKE TX 76262

Purchase C	order No.	Customer II	Salesperson II	Shipping Method	Payment Term	ns Req		laster No.
2695934		2930000	13	FEDEX GRND COLL	NET 30 DAYS			96,074
Ordered	Shipped	B/0	Item Number	Description			Unit Price	Ext. Price
631	631	0	7-11-400-BLK-B	AN GROMMET/MS35489-13		\$0.00000	\$0.41100	\$259.34
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151267111065 DOCK DATE 5-2-23 W/ C OF C CERT FEDEX GRND COLL 090458442

Subtotal	\$259,34
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$259.34



The following is the proof-of-delivery for tracking number: 151267111065

Delivery Information:

Status:

Delivered

**FFABELA** 

Signed for by: Service type:

FedEx Ground

Special Handling:

Delivery date:

Delivered To:

**Delivery Location:** 

Roanoke, TX,

Apr 25, 2023 11:08

Shipping Information:

Tracking number:

151267111065

Ship Date:

Apr 24, 2023

Weight:

1.3 LB/0.59 KG

Recipient

NORTHLAKE, TX, US,

Shipper:

BASTROP, TX, US,

Reference

494040

Purchase Order

ACCURATE ELASTOMER PRODUCTS REMIT TO: PO BOX 1807 SHIP TO: 769 N. STATE HWY 95 BASTROP TX 78602

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Invoice	IN120430
Date	4/25/2023
Page	1

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WESCO AIRCRAFT INVOICES@WESCOAIR.COM

### Ship To:

WESCO AIRCRAFT 4250 DALE EARHARDT WAY SUITE # 100 NORTHLAKE TX 76262

Purchase C		Customer II			Payment Ter			flaster No.
2638955		2930000	13	FEDEX GRND COLL	NET 30 DAYS	<del> </del>	)/2022	93,882
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
1,000	1,000	1	1	STEM BUMPER		\$0.00000		\$82,10
1	1	0	MISC TEST	Branch Chemical and Physica	al Test Report	\$0.00000	\$175.00000	\$175.00
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151267111113 DOCK DATE 5-1-23 W/ C OF C CERT / TEST REPORT FEDEX GRND COLL 090458442

Subtotal	\$257.10
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$257 10



The following is the proof-of-delivery for tracking number: 151267111113

Delivery Information:		·	
Status:	Delivered	Delivered To:	
Signed for by:	FFABELA	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:	_		Roanoke, TX,
		Delivery date:	Apr 27, 2023 11:19
Shipping information:			
Tracking number:	151267111113	Ship Date:	Apr 25, 2023
	•	Weight:	2.5 LB/1.14 KG

Shipper:

BASTROP, TX, US,

Reference

Recipient:

NORTHLAKE, TX, US,

491913

Purchase Order

ACCURATE ELASTOMER PRODUCTS REMIT TO: PO BOX 1807

SHIP TO: 769 N. STATE HWY 95

BASTROP TX 78602

Invoice	IN120432	
Date	1 4/20/2020	
Page	1	

WESCO AIRCRAFT INVOICES@WESCOAIR.COM

### Ship To:

WESCO AIRCRAFT
4250 DALE EARHARDT WAY
SUITE # 100
NORTHLAKE TX 76262

ſ	Purchase O	rder No.	Customer II		ID Shipping Method I	Payment Tern	ns Req		laster No.
l	2693146		2930000	. 13	FEDEX GRND COLL N	NET 30 DAYS			96,077
Ì	Ordered	Shipped	B/0	Item Number	Description		Discount	Unit Price	Ext. Price
ſ	210	210		A10-14-400-BLK-B	AN GROMMET/MS35489-46		\$0.00000		\$177.98
l	1	1	0	MISC TEST	Branch Chemical and Physical	Test Report	\$0.00000	\$175.00000	\$175.00
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151267111135 DOCK DATE 5-2-23 W/ C OF C CERT FEDEX GRND COLL 090458442

Subtotal	\$352,98
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$352,98



The following is the proof-of-delivery for tracking number: 151267111135

Delivery Information:				
Status:	Delivered	Delivered To:		
Signed for by:	FFABELA	Delivery Location:		
Service type:	FedEx Ground			
Special Handling:			Roanoke, TX,	
		Delivery date:	Apr 27, 2023 11:19	
Shipping Information:				
Tracking number:	151267111135	Ship Date:	Apr 25, 2023	
		Weight:	2.3 LB/1.04 KG	
Recipient:		Shipper:		
NORTHLAKE, TX, US,		BASTROP, TX, US,		

Reference

494043

Purchase Order