



XP360 / SL360 ENGINE LOG

ENGINE TYPE	SLIO360A1A2 KIT
ENGINE SERIAL NUMBER	02086
CRANKSHAFT	0141
CRANKCASE	0084
SUMP	0094
ACCESSORY HOUSING	0081
PROP GOV. ADAPTER	
CAMSHAFT	365419
VERNATHERM	20741
SUPPORT ASSEMBLY	0122
CYLINDERS	366W-E02-2335
	366W-E02-2355
	366W-E02-2333
	366W-E02-2354

Your order number VERBAL RON	Inv. date 05/17/02	Customer number 111573	Due date 06/16/02
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Delivery address RONALD GELZUNAS NORTH WILDWOOD MEDICAL ASSOC 1200 NEW JERSEY AVE NORTH WILDWOOD NJ 08260	Invoice address RONALD GELZUNAS NORTH WILDWOOD MEDICAL ASSOC 1200 NEW JERSEY AVE NORTH WILDWOOD NJ 08260	
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Order number 582872	Terms of payment 1% 10, Net 30 Days	Order date 05/08/02	Goods mark
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Line Product	Quantity	Unit	Del. date	Price	Discount	Amount	FOC	Disc
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1.	IO360A1A2 ACC KIT			ACCESSORY KIT				
	1 EA		05/17/02	5500.000		5500.00	N	Y
	SLIO360A1A2 kit S/N 02086							
3.	SLIO360A1A2 KIT			SL360 INJECTED FIXED PITCH				
	1 EA		05/17/02	17490.000		17490.00	N	N
				Order line total.....		22990.00		
				Freight.....		200.00		
				Order total.....		23190.00		

Total VAT

Invoice total
23190.00
USD

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE. ALL RETURNS MUST BE ACCOMPANIED BY INVOICE COPY. ALL SALES FINAL AFTER 30 DAYS FROM DELIVERY. NO RETURNS WILL BE ACCEPTED AFTER THAT TIME. PAST DUE BALANCES WILL BE SUBJECT TO LATE FEE. BY ACCEPTING DELIVERY OF THE ITEMS ON THIS INVOICE, PURCHASER REPRESENTS THAT HE HAS READ AND UNDERSTOOD THE INCLUDED WARRANTY INFORMATION AND DISCLAIMER. ALL TRANSACTIONS ARE SUBJECT TO THE TERMS AND CONDITIONS STATED IN THE APPLICATION FOR CREDIT. INTEREST AT THE RATE OF EIGHTEEN PERCENT (18%) PER ANNUM MAY BE CHARGED ON ANY BALANCES NOT PAID WITHIN TERMS.

