



24834 Avenue Rockefeller
Valencia, CA 91355
Phone: 866-503-5802
Fax: 818-291-0339
Email: info@herosinc.com

Invoice

Invoice #: 191131
Invoice Date: 3/7/2019
Time: 4:29:28 PM
Page: 1 of 1

To:
Santa Barbara County Sheriff's Department
4434 Calle Real
PO Box 6427
Santa Barbara, CA 93110
ATTN: Hector Ponce
Ph: 805-686-5020

Ship To:
Rotorcraft Support, Inc.
16425 Hart Street
Van Nuys, CA 91406

Cust. PO#: Terms: NET 30 Ship Via: COMPANY TRUCK Ship Via Acc:
Order Date: 3/7/2019 # of Items: 3 # of Boxes:
Prepared By: Elle Khengerian Sales Order: 11034 Ship Log #: 1 Ship Order:
Customer #: 1067 VAT #: Cust VAT #: Ship Date: 3/7/2019
Buyer: Hector Ponce FOB: Valencia, CA AWB: Shipment:


Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	Total Amt
1	6087191 Engine Assembly (T63-A-720) Serial #: AE-405829	1.00	0.00	SV	\$71,006.78	0.00	\$71,006.78	\$71,006.78
2	Labor Charges	1.00	0.00		\$26,405.00	0.00	\$26,405.00	\$26,405.00
3	Engine Test Engine Test	1.00	0.00		\$3,950.00	0.00	\$3,950.00	\$3,950.00
*** Order Complete ***								

2019 MAY -1 AM 7:53
 SANTA BARBARA COUNTY
 OFFICE OF THE SHERIFF

Item Total:	\$101,361.78
Discount:	\$0.00
SubTotal:	\$101,361.78
Tax Total:	\$6,745.64
Misc Charge:	\$0.00
Freight:	\$0.00
Total:	\$108,107.42
Payment Amt:	\$0.00
Payment Type:	
Payment Owed:	\$108,107.42
	US Dollars

Payment Instructions & Warranty Information:

Credit Cards: Visa, Mastercard, AMEX & Discover. No transaction fees.
Wire & ACH: Customer responsible for any related bank fees. Full invoice amount required.
Bank: Chase Bank - 749 Foothill Blvd, La Canada, CA 91011
SWIFT: CHASUS33 - ABA/Routing # 322271627 - Account # 578976081
Invoices not paid within terms will be subject to a 1.5% per month service charge (18% annually) on any unpaid balance. This transaction has been made in accordance with our current warranty policy and by accepting this shipment, you acknowledge having received, reviewed and accepted this warranty policy. Copies of our current policy are available upon request or on our web site at www.herosinc.com.

Authorized Signature:  I. Kajberouli



24834 Avenue Rockefeller
Valencia, CA 91355
Phone: 866-509-5802
Fax: 818-291-0339
Email: info@herosinc.com

Invoice

Invoice #: 191132
Invoice Date: 3/7/2019
Time: 4:30:18 PM
Page: 1 of 1

To:
Santa Barbara County Sheriff's Department
4434 Calle Real
PO Box 6427
Santa Barbara, CA 93110
ATTN: Hector Ponce
Ph: 805-686-5020

Ship To:
Rotorcraft Support, Inc.
16425 Hart Street
Van Nuys, CA 91406

Cust. PO#:	Terms: NET 30	Ship Via: COMPANY TRUCK	Ship Via Acc:
Order Date: 3/7/2019	# of Items: 3	# of Boxes:	Weight:
Prepared By: Elie Khengerian	Sales Order: 11035	Ship Log #: 1	Ship Order:
Customer #: 1067	VAT #:	Cust VAT #:	Ship Date: 3/7/2019
Buyer: Hector Ponce	FOB: Valencia, CA	AWB:	Shipment:
WO #:			

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	Total Amt
1	Parts Parts used for repair	1.00	0.00		\$5,314.45	0.00	\$5,314.45	\$5,314.45
2	Labor Charges	1.00	0.00		\$5,670.00	0.00	\$5,670.00	\$5,670.00
3	Tax LA County 9.5%	1.00	0.00		\$504.87	0.00	\$504.87	\$504.87
<p>The following is a supplemental invoice for gearbox repair S/N AG-405829 for metal in oil after engine test per customer request. Reference WO # 180938 Engine S/N AE-405829 Invoice # 191131.</p> <p>The following is a supplemental invoice for gearbox repair S/N AG-405829 for metal in oil after engine test per customer request. Reference WO # 180938 Engine S/N AE-405829 Invoice # 191131.</p> <p>*** Order Complete ***</p>								

2019 MAY -1 AM 7:43
SANTA BARBARA COUNTY
OFFICE OF THE SHERIFF

Item Total:	\$10,984.45
Discount:	\$0.00
SubTotal:	\$10,984.45
Tax Total:	\$0.00
Misc Charge:	\$504.87
Freight:	\$0.00
Total:	\$11,489.32
Payment Amt:	\$0.00
Payment Type:	
Payment Owed:	\$11,489.32
	US Dollars

Payment Instructions & Warranty Information:

Credit Cards: Visa, Mastercard, AMEX & Discover. No transaction fees.
Wire & ACH: Customer responsible for any related bank fees. Full invoice amount required.
Bank: Chase Bank - 749 Foothill Blvd, La Canada, CA 91011
SWIFT: CHASUS33 - ABA/Routing # 322271627 - Account # 578976001
Invoices not paid within terms will be subject to a 1.5% per month service charge (18% annually) on any unpaid balance. This transaction has been made in accordance with our current warranty policy and by accepting this shipment, you acknowledge having received, reviewed and accepted this warranty policy. Copies of our current policy are available upon request or on our web site at www.herosinc.com.

Authorized Signature:

F. Kalberouni



24834 Avenida Rockefeller
Valencia, CA 91365
Phone: 866-503-5802
Fax: 818-291-0839
Email: info@herosinc.com

Invoice

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To:
Santa Barbara County Sheriff's Department
4434 Calle Real
PO Box 6427
Santa Barbara, CA 93110
ATTN: Hector Ponce
Ph: 805-686-5020

Ship To:
Rotorcraft Support, Inc.
16425 Hart Street
Van Nuys, CA 91406

Cust. PO#: Terms: NET 30 Ship Via: COMPANY TRUCK Ship Via Acc:
Order Date: 3/7/2019 # of Items: 3 # of Boxes:
Prepared By: Elle Khengerian Sales Order: 11034 Ship Log #: 1 Weight:
Customer #: 1067 VAT #: Cust VAT #: Ship Order:
Buyer: Hector Ponce FOB: Valencia, CA AWB: Ship Date: 3/7/2019
WO #: 180938 Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	Total Amt
1	6887191 Engine Assembly (T63-A-720) Serial #: AE-405829	1.00	0.00	SV	\$71,006.78	0.00	\$71,006.78	\$71,006.78
2	Labor Charges	1.00	0.00		\$26,405.00	0.00	\$26,405.00	\$26,405.00
3	Engine Test Engine Test *** Order Complete ***	1.00	0.00		\$3,950.00	0.00	\$3,950.00	\$3,950.00

2019 MAY - 1 AM 7:03
 SANTA BARBARA COUNTY
 OFFICE OF THE SHERIFF

Item Total:	\$101,361.78
Discount:	\$0.00
SubTotal:	\$101,361.78
Tax Total:	\$6,745.64
Misc Charge:	\$0.00
Freight:	\$0.00
Total:	\$108,107.42
Payment Amt:	\$0.00
Payment Type:	
Payment Owed:	\$108,107.42
	US Dollars

Payment Instructions & Warranty Information:
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Authorized Signature:  A. Kajberouni