



**C.A.T.S.**  
**75 Pl. Ch. Rd.**  
**Mt. Sherman, KY 42764**  
**270-325-CATS**



INVOICE # 21710 INVOICE DATE 04/27/20

KEEPING ANTENNAS TURNING SINCE 1979

SOLD TO:

SHIP TO:

GEOFFREY HOWARD, W0CG  
 1700 TOWER PT APT 505  
 COEUR d ALENE, ID 83814-6193  
 208-676-8766

SAME

ghoward@kent.edu

TERMS: CASH ( ), CHARGE (X), C.O.D. ( ), ON ACCOUNT ( ), PD.OUT ( )

SHIP VIA UPS (X), US MAIL ( ), TRUCK ( ), CUST. PICKUP ( ) SHIP DATE: 04/28/20

CREDIT CARD # XXXX-XXXX-XXXX-5189 EXPIRATION DATE XX06

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.				
2.	LABOR1	REBUILD ??? T2X ROTATOR	120.00	
3.				
4.	1	STDP ARM	5.00	5.00
5.	1	4TH GEAR, HEAVY DUTY	35.00	35.00
6.	40	BALL BEARINGS	.10	4.00
7.	1	BRAKE WEDGE, T2X, STAINLESS	15.00	15.00
8.	3	HOUSING BOLT, T2X	.50	1.50
9.				
10.				

PAID WITH:	** SUBTOTAL PARTS	60.50
	LABOR CHARGES	120.00
	COMPLETE SUBTOTAL	180.50
PLEASE PAY BY: THANKS	INSURANCE	3.00
	TAX	
	SHIPPING AND HANDLING	44.00
THANK YOU	FINAL GRAND TOTAL	\$ 227.50

Any COMMENTS or QUESTIONS should REFER to the INVOICE # at the TOP

\* Check [www.rotor-doc.com](http://www.rotor-doc.com) for info on our digital controllers \*

\*\* REMEMBER !! Order parts ONLINE 24/7 @ [www.Rotor-Parts.com](http://www.Rotor-Parts.com) \*\*

NOTE: Returns allowed ONLY on NEW products, 15% restocking charge will apply !