

**Fill in this information to identify the case:**

Debtor Avianca Holdings S.A.

United States Bankruptcy Court for the: Southern District of New York  
(State)

Case number 20-11133

## Official Form 410

## Proof of Claim

04/19

**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.**

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>1st Choice Aerospace Inc.</u> Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>  <u>1st Choice Aerospace Inc.</u> <u>Daniel H. Petkoff, Esq.</u> <u>6348 Walker Lane</u> <u>Alexandria, VA 22308</u>  Contact phone <u>571-329-1916</u> Contact email <u>dhpetkoff@vsecorp.com</u>	<b>Where should payments to the creditor be sent? (if different)</b>  <u>1st Choice Aerospace Inc.</u> <u>c/o Ashlee Thomas</u> <u>3361 Enterprise Way</u> <u>Miramar, FL 33025</u>  Contact phone <u>754-230-8272</u> Contact email <u>Ashlee.Thomas@firstchoice.aero</u>  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

<b>6. Do you have any number you use to identify the debtor?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
<b>7. How much is the claim?</b>	\$ <u>15,409.00</u> <b>Does this amount include interest or other charges?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	<p>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.</p> <p><u>Services performed. See attached.</u></p>
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature or property:</b> <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____ 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.)  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/22 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)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

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.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/13/2021  
MM / DD / YYYY

/s/AshLee Thomas  
Signature

Print the name of the person who is completing and signing this claim:

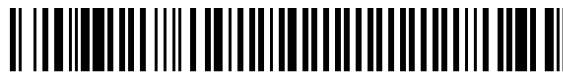
Name Ashlee Thomas  
First name Middle name Last name

Title Director, Accounting

Company 1st Choice Aerospace Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 3361 Enterprise Way, Miramar, FL, 33025

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1780 | International + 1 (310) 751-2680

<b>Debtor:</b> 20-11133 - Avianca Holdings S.A. <b>District:</b> Southern District of New York, New York Division		
<b>Creditor:</b> 1st Choice Aerospace Inc. Daniel H. Petkoff, Esq. 6348 Walker Lane  Alexandria, VA, 22308 <b>Phone:</b> 571-329-1916 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> dhp@petkoff@vsecorp.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Disbursement/Notice Parties:</b> 1st Choice Aerospace Inc. c/o Ashlee Thomas 3361 Enterprise Way  Miramar, FL, 33025 <b>Phone:</b> 754-230-8272 <b>Phone 2:</b>  <b>Fax:</b>  <b>E-mail:</b> Ashlee.Thomas@firstchoice.aero <b>DISBURSEMENT ADDRESS</b>		
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Services performed. See attached.	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 15,409.00	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Ashlee Thomas on 13-Jan-2021 12:54:05 p.m. Eastern Time <b>Title:</b> Director, Accounting <b>Company:</b> 1st Choice Aerospace Inc.		

**Optional Signature Address:**

Ashlee Thomas  
3361 Enterprise Way

Miramar, FL, 33025

**Telephone Number:**

**Email:**

AVIANCA INC

**\$13,999.00**

Inv Date	Acc#	Customer Name	Com	Invoice#	Terms	Due	Customer PO/RO #	Inv Amount	Balance
11/6/2019	AVI009	AVIANCA INC	FL	44732	30	12/6/2019	4952419	\$ 195.00	\$ 195.00
12/11/2019	AVI009	AVIANCA INC	FL	46191	30	1/10/2020	5669719	\$ 250.00	\$ 250.00
12/12/2019	AVI009	AVIANCA INC	FL	46299	30	1/11/2020	5737319	\$ 420.00	\$ 420.00
12/12/2019	AVI009	AVIANCA INC	FL	46301	30	1/11/2020	5737119	\$ 420.00	\$ 420.00
12/16/2019	AVI009	AVIANCA INC	FL	46421	30	1/15/2020	P2727219V	\$ 1,950.00	\$ 1,950.00
12/19/2019	AVI009	AVIANCA INC	FL	46460	30	1/18/2020	5633619	\$ 495.00	\$ 495.00
1/3/2020	AVI009	AVIANCA INC	FL	47199	30	2/2/2020	6470219	\$ 250.00	\$ 250.00
1/20/2020	AVI009	AVIANCA INC	FL	46424	30	2/19/2020	R5843719	\$ 495.00	\$ 495.00
1/23/2020	AVI009	AVIANCA INC	FL	48120	30	2/22/2020	5838419	\$ 1,245.00	\$ 1,245.00
1/29/2020	AVI009	AVIANCA INC	FL	48417	30	2/28/2020	6348819	\$ 1,597.00	\$ 1,597.00
2/18/2020	AVI009	AVIANCA INC	FL	49306	30	3/19/2020	5041519	\$ 2,050.00	\$ 2,050.00
3/23/2020	AVI009	AVIANCA INC	FL	51006	30	4/22/2020	6751119	\$ 1,895.00	\$ 1,895.00
4/6/2020	AVI009	AVIANCA INC	FL	51471	30	5/6/2020	672520	\$ 1,092.00	\$ 1,092.00
4/7/2020	AVI009	AVIANCA INC	FL	51533	30	5/7/2020	1378120	\$ 195.00	\$ 195.00
4/8/2020	AVI009	AVIANCA INC	FL	51604	30	5/8/2020	1449120	\$ 250.00	\$ 250.00
4/10/2020	AVI009	AVIANCA INC	FL	51681	30	5/10/2020	699320	\$ 250.00	\$ 250.00
4/13/2020	AVI009	AVIANCA INC	CVG	14829	30	5/13/2020	R1296620	\$ 950.00	\$ 950.00



INVOICE 44732

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station 9QAR940B

Customer No. AVI009

**Bill To:**

AVIANCA INC

PO BOX 523987

8333 NW 53 STREET SUITE 100

MIAMI, FL 33152-3987

USA

**Ship To:**

AVIANCA INC

MIAMI LOGISTIC CENTER

1950 NW 66 AVE, BLDG 708, 71-79

MIAMI, FL 33126 USA

Date		Ship Via		F.O.B.		Terms				
06/Nov/2019		FEDEX				Net 30				
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.	
R4952419			11/Oct/2019	JW					32429	
Quantity			Part Number / Description				CD	Tax	U.Price	Amount
Req.	Ship.	B.O.								
1	1	0	PARTS PARTS					N	0.0000	0.00
1	1	0	LABOR LABOR AND MATERIAL					N	195.0000	195.00
Part Number : 564CA04A01Y00 / CONTACTOR										
Serial Number : 55476										
Manufacturer : ZODIAC										
Service Performed : Bench Checked										
All returns must have a written RMA. No RMA's or Exchanges after 15 days.										
Refused packages will be subject to a 50% restocking fee, plus shipping cost.										
returns may be subject to a 25% restocking fee, plus shipping cost.										
Nontaxable Subtotal										195.00
Taxable Subtotal										
Tax 0.00%										0.00
TOTAL ORDER US										195.00



INVOICE 46191

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station 9QAR940B

Customer No. AVI009

**Bill To:**

AVIANCA INC

PO BOX 523987

8333 NW 53 STREET SUITE 100

MIAMI, FL 33152-3987

USA

**Ship To:**

AVIANCA INC

MIAMI LOGISTIC CENTER

1950 NW 66 AVE, BLDG 708, 71-79

MIAMI, FL 33126 USA

Date		Ship Via		F.O.B.		Terms				
11/Dec/2019						Net 30				
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.	
R5669719			19/Nov/2019	JW		Carlos Gonzales			33985	
Quantity			Part Number / Description				CD	Tax	U.Price	Amount
Req.	Ship.	B.O.								
1	1	0	LABOR LABOR AND MATERIAL					N	250.0000	250.00
Part Number : 7530334 / TEMP SELECTOR										
Serial Number : 13101631										
Manufacturer : NORD										
Service Performed : Bench Checked										
All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.										
Nontaxable Subtotal										250.00
Taxable Subtotal										
Tax 0.00%										0.00
TOTAL ORDER US										250.00





INVOICE 46299

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station 9QAR940B

Customer No. AVI009

**Bill To:**

AVIANCA INC

PO BOX 523987

8333 NW 53 STREET SUITE 100

MIAMI, FL 33152-3987

USA

**Ship To:**

AVIANCA INC

MIAMI LOGISTIC CENTER

1950 NW 66 AVE, BLDG 708, 71-79

MIAMI, FL 33126 USA

Date			Ship Via		F.O.B.		Terms			
12/Dec/2019							Net 30			
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.	
R5737319			20/Nov/2019	JW		Carlos Gonzales			34014	
Quantity			Part Number / Description				CD	Tax	U.Price	Amount
Req.	Ship.	B.O.								
1	1	0	PARTS PARTS					N	125.0000	125.00
1	1	0	LABOR LABOR AND MATERIAL					N	295.0000	295.00
Part Number : 238D1024-501			/ PRESSURE SWITCH							
Serial Number : 7275										
Manufacturer : COLLINS										
Service Performed : Repaired										
All returns must have a written RMA. No RMA's or Exchanges after 15 days.										
Refused packages will be subject to a 50% restocking fee, plus shipping cost.										
returns may be subject to a 25% restocking fee, plus shipping cost.										
Nontaxable Subtotal										420.00
Taxable Subtotal										
Tax 0.00%										0.00
TOTAL ORDER US										420.00



INVOICE 46301

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station 9QAR940B

Customer No. AVI009

**Bill To:**

AVIANCA INC

PO BOX 523987

8333 NW 53 STREET SUITE 100

MIAMI, FL 33152-3987

USA

**Ship To:**

AVIANCA INC

MIAMI LOGISTIC CENTER

1950 NW 66 AVE, BLDG 708, 71-79

MIAMI, FL 33126 USA

Date		Ship Via		F.O.B.		Terms				
12/Dec/2019						Net 30				
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.	
R5737119			20/Nov/2019	JW		Carlos Gonzales			34013	
Quantity			Part Number / Description				CD	Tax	U.Price	Amount
Req.	Ship.	B.O.								
1	1	0	PARTS PARTS					N	125.0000	125.00
1	1	0	LABOR LABOR AND MATERIAL					N	295.0000	295.00
Part Number : 238D1024-501			/ PRESSURE SWITCH							
Serial Number : 3213										
Manufacturer : COLLINS										
Service Performed : Repaired										
All returns must have a written RMA. No RMA's or Exchanges after 15 days.										
Refused packages will be subject to a 50% restocking fee, plus shipping cost.										
returns may be subject to a 25% restocking fee, plus shipping cost.										
Nontaxable Subtotal										420.00
Taxable Subtotal										
Tax 0.00%										0.00
TOTAL ORDER US										420.00



INVOICE 46421

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station 9QAR940B

Customer No. AVI009

**Bill To:**

AVIANCA INC

PO BOX 523987

8333 NW 53 STREET SUITE 100

MIAMI, FL 33152-3987

USA

**Ship To:**

AVIANCA INC

MIAMI LOGISTIC CENTER

1950 NW 66 AVE, BLDG 708, 71-79

MIAMI, FL 33126 USA

Date		Ship Via		F.O.B.		Terms				
16/Dec/2019		COURIER				Net 30				
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.	
P2727219V			13/Dec/2019	LA		JULIAN ROSALES			1125156	
Quantity			Part Number / Description				CD	Tax	U.Price	Amount
Req.	Ship.	B.O.								
1	1	0	10-609660-9 IGNITION LEAD S/N:97476870M				OH	N	1950.0000	1950.00
All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.										
Nontaxable Subtotal										1950.00
Taxable Subtotal										
Tax 0.00%										0.00
TOTAL ORDER US										1950.00



INVOICE 46424

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station 9QAR940B

Customer No. AVI009

**Bill To:**

AVIANCA INC

PO BOX 523987

8333 NW 53 STREET SUITE 100

MIAMI, FL 33152-3987

USA

**Ship To:**

AVIANCA INC

MIAMI LOGISTIC CENTER

1950 NW 66 AVE, BLDG 708, 71-79

MIAMI, FL 33126 USA

Date		Ship Via		F.O.B.		Terms				
16/Dec/2019						Net 30				
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.	
R5843719			11/Nov/2019	JW		Carlos Gonzales			33607	
Quantity			Part Number / Description				CD	Tax	U.Price	Amount
Req.	Ship.	B.O.								
1	1	0	LABOR LABOR AND MATERIAL  Part Number : 4952164 / STARTER MOTOR Serial Number : 3098 Manufacturer : COLLINS  Service Performed : Disapproved RAI LOOSE ASSEMBLED					N	495.0000	495.00
All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.										
Nontaxable Subtotal										495.00
Taxable Subtotal										
Tax 0.00%										0.00
TOTAL ORDER US										495.00



INVOICE 46460

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station 9QAR940B

Customer No. AVI009

**Bill To:**

AVIANCA INC

PO BOX 523987

8333 NW 53 STREET SUITE 100

MIAMI, FL 33152-3987

USA

**Ship To:**

AVIANCA INC

MIAMI LOGISTIC CENTER

1950 NW 66 AVE, BLDG 708, 71-79

MIAMI, FL 33126 USA

Date		Ship Via		F.O.B.		Terms					
16/Dec/2019						Net 30					
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.		
R5633619			05/Nov/2019	JW		Carlos Gonzales			33429		
Quantity			Part Number / Description				CD	Tax	U.Price	Amount	
Req.	Ship.	B.O.									
1	1	0	LABOR LABOR AND MATERIAL  Part Number : 4952164 / STARTER MOTOR Serial Number : 3360 Manufacturer : COLLINS  Service Performed : Disapproved RAI LOOSE ASSEMBLED					N	495.0000	495.00	
All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.											
										Nontaxable Subtotal	495.00
										Taxable Subtotal	
										Tax 0.00%	0.00
										TOTAL ORDER US	495.00



INVOICE 46199

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station 9QAR940B

Customer No. AVI009

**Bill To:**

AVIANCA INC

PO BOX 523987

8333 NW 53 STREET SUITE 100

MIAMI, FL 33152-3987

USA

**Ship To:**

AVIANCA INC

MIAMI LOGISTIC CENTER

1950 NW 66 AVE, BLDG 708, 71-79

MIAMI, FL 33126 USA

Date		Ship Via		F.O.B.		Terms				
03/Jan/2020						Net 30				
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.	
R6470219			13/Dec/2019	JW		Carlos Gonzales			34912	
Quantity			Part Number / Description				CD	Tax	U.Price	Amount
Req.	Ship.	B.O.								
1	1	0	LABOR LABOR AND MATERIAL  Part Number : D23809000 / ELECTRICAL BOX Serial Number : B538 Manufacturer : SAFRAN  Service Performed : Bench Checked					N	250.0000	250.00
All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.										
Nontaxable Subtotal										250.00
Taxable Subtotal										
Tax 0.00%										0.00
TOTAL ORDER US										250.00



INVOICE 48120

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station 9QAR940B

Customer No. AVI009

**Bill To:**

AVIANCA INC

PO BOX 523987

8333 NW 53 STREET SUITE 100

MIAMI, FL 33152-3987

USA

**Ship To:**

AVIANCA INC

MIAMI LOGISTIC CENTER

1950 NW 66 AVE, BLDG 708, 71-79

MIAMI, FL 33126 USA

Date		Ship Via		F.O.B.		Terms				
23/Jan/2020		fedx ground				Net 30				
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.	
R5838419			09/Jan/2020	JW		CARLOS ALBERTO			35818	
Quantity			Part Number / Description				CD	Tax	U.Price	Amount
Req.	Ship.	B.O.								
1	1	0	PARTS PARTS					N	50.0000	50.00
1	1	0	LABOR LABOR AND MATERIAL					N	1195.0000	1195.00
Part Number : 7101-52 / F/O DETECTOR										
Serial Number : CA1665										
Manufacturer : MEGGITT										
Service Performed : Repaired										
All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.										
									Nontaxable Subtotal	1245.00
									Taxable Subtotal	
									Tax 0.00%	0.00
									TOTAL ORDER US	1245.00

**PACKING SLIP****48417****1ST CHOICE AEROSPACE**

3361 Enterprise Way  
Miramar, FL. 33025  
Fax: 954/430-6601  
Telephone 954/430-6600  
FAA Repair Station9QAR940B

**Customer No. AVI009****Bill To:****AVIANCA INC**

PO BOX 523987  
8333 NW 53 STREET SUITE 100  
MIAMI, FL 33152-3987  
USA

**Ship To:****AVIANCA INC**

MIAMI LOGISTIC CENTER  
1950 NW 66 AVE,BLDG 708,71-79  
MIAMI, FL 33126 USA

Date		Ship Via		F.O.B.		Terms		
29/Jan/2020		FEDX GROUND				Net 30		
Customer Order Number			Order Date	Salesperson		Contact	Our Order No.	
R6348819			20/Jan/2020	JW			36236	
Quantity			Part Number / Description				CD	
Req.	Ship.	B.O.						
1	1	0	PARTS PARTS  LABOR LABOR AND MATERIAL  Part Number : ACP2788AB04 / AUDIO CNTRL PNL Serial Number : 2788-6763 Manufacturer : TEAM  Service Performed : Repaired					
1	1	0						

All returns must have a written RMA. No RMA's or Exchanges after 15 days.  
Refused packages will be subject to a 50% restocking fee, plus shipping cost.  
returns may be subject to a 25% restocking fee, plus shipping cost.





INVOICE 49306

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station 9QAR940B

Customer No. AVI009

**Bill To:****AVIANCA INC**

PO BOX 523987

8333 NW 53 STREET SUITE 100

MIAMI, FL 33152-3987

USA

**Ship To:****AVIANCA INC**

MIAMI LOGISTIC CENTER

1950 NW 66 AVE, BLDG 708, 71-79

MIAMI, FL 33126 USA

Date		Ship Via		F.O.B.		Terms				
18/Feb/2020						Net 30				
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.	
R5041519			16/Oct/2019	JW		Carlos Gonzales			32635	
Quantity			Part Number / Description				CD	Tax	U.Price	Amount
Req.	Ship.	B.O.								
1	1	0	PARTS PARTS  LABOR LABOR AND MATERIAL  OUTSIDE REWORK					N	360.0000	360.00
1	1	0						N	1395.0000	1395.00
1	1	0						N	295.0000	295.00
Part Number : 70853A010001			/ PRES CNTRL VALVE							
Serial Number : 70853-01042										
Manufacturer : LIEBHERR										
Service Performed : Repaired										
All returns must have a written RMA. No RMA's or Exchanges after 15 days.										
Refused packages will be subject to a 50% restocking fee, plus shipping cost.										
returns may be subject to a 25% restocking fee, plus shipping cost.										
Nontaxable Subtotal										2050.00
Taxable Subtotal										
Tax 0.00%										0.00
TOTAL ORDER US										2050.00



INVOICE 51006

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station 9QAR940B

Customer No. AVI009

**Bill To:**

AVIANCA INC

PO BOX 523987

8333 NW 53 STREET SUITE 100

MIAMI, FL 33152-3987

USA

**Ship To:**

AVIANCA INC

MIAMI LOGISTIC CENTER

1950 NW 66 AVE, BLDG 708, 71-79

MIAMI, FL 33126 USA

Date		Ship Via		F.O.B.		Terms				
23/Mar/2020		FEDEX				Net 30				
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.	
R6751119			05/Feb/2020	JW		CARLOS ALBERTO			36993	
Quantity			Part Number / Description				CD	Tax	U.Price	Amount
Req.	Ship.	B.O.								
1	1	0	LABOR LABOR AND MATERIAL  Part Number : 3961A0000K01 / HEAT EXCHANGER Serial Number : 81259-02655 Manufacturer : LIEBHERR  Service Performed : Repaired					N	1895.0000	1895.00
All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.										
Nontaxable Subtotal										1895.00
Taxable Subtotal										
Tax 0.00%										0.00
TOTAL ORDER US										1895.00



INVOICE 51471

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station 9QAR940B

Customer No. AVI009

**Bill To:**

AVIANCA INC

PO BOX 523987

8333 NW 53 STREET SUITE 100

MIAMI, FL 33152-3987

USA

**Ship To:**

AVIANCA INC

MIAMI LOGISTIC CENTER

1950 NW 66 AVE, BLDG 708, 71-79

MIAMI, FL 33126 USA

Date			Ship Via		F.O.B.		Terms			
06/Apr/2020			fedex				Net 30			
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.	
R0672520			11/Mar/2020	JW		Carlos Gonzales			38447	
Quantity			Part Number / Description				CD	Tax	U.Price	Amount
Req.	Ship.	B.O.								
1	1	0	PARTS PARTS					N	97.0000	97.00
1	1	0					LABOR LABOR AND MATERIAL			
Part Number : 20151-0118			/ FUEL PROBE							
Serial Number : 1313										
Manufacturer : COLLINS										
Service Performed : Repaired										
All returns must have a written RMA. No RMA's or Exchanges after 15 days.										
Refused packages will be subject to a 50% restocking fee, plus shipping cost.										
returns may be subject to a 25% restocking fee, plus shipping cost.										
Nontaxable Subtotal										1092.00
Taxable Subtotal										
Tax 0.00%										0.00
TOTAL ORDER US										1092.00



INVOICE 51533

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station 9QAR940B

Customer No. AVI009

**Bill To:**

AVIANCA INC

PO BOX 523987

8333 NW 53 STREET SUITE 100

MIAMI, FL 33152-3987

USA

**Ship To:**

AVIANCA INC

MIAMI LOGISTIC CENTER

1950 NW 66 AVE, BLDG 708, 71-79

MIAMI, FL 33126 USA

Date		Ship Via		F.O.B.		Terms			
07/Apr/2020		FEDEX				Net 30			
Customer Order Number		Order Date	Salesperson		Contact			Our Order No.	
R1378120		24/Mar/2020	JW		CARLOS ALBERTO			38872	
Quantity			Part Number / Description			CD	Tax	U.Price	Amount
Req.	Ship.	B.O.							
1	1	0	LABOR LABOR AND MATERIAL				N	195.0000	195.00
Part Number : 9105A0005-02 / TEMP SENSOR									
Serial Number : 44325									
Manufacturer : LIEBHERR									
Service Performed : Bench Checked									
All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.									
Nontaxable Subtotal									195.00
Taxable Subtotal									
Tax 0.00%									0.00
TOTAL ORDER US									195.00



INVOICE 51604

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station 9QAR940B

Customer No. AVI009

**Bill To:**

AVIANCA INC

PO BOX 523987

8333 NW 53 STREET SUITE 100

MIAMI, FL 33152-3987

USA

**Ship To:**

AVIANCA INC

MIAMI LOGISTIC CENTER

1950 NW 66 AVE, BLDG 708, 71-79

MIAMI, FL 33126 USA

Date		Ship Via		F.O.B.		Terms					
08/Apr/2020		FEDEX				Net 30					
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.		
R1449120			01/Apr/2020	JW		CARLOS ALBERTO			39050		
Quantity			Part Number / Description				CD	Tax	U.Price	Amount	
Req.	Ship.	B.O.									
1	1	0	LABOR LABOR AND MATERIAL  Part Number : ZRA691-00 / PRESSURE TRANSDUCER Serial Number : ASAY04038 Manufacturer : ESTERLIN  Service Performed : Bench Checked					N	250.0000	250.00	
All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.											
										Nontaxable Subtotal	250.00
										Taxable Subtotal	
										Tax 0.00%	0.00
										TOTAL ORDER US	250.00



INVOICE 51681

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station 9QAR940B

Customer No. AVI009

**Bill To:**

AVIANCA INC

PO BOX 523987

8333 NW 53 STREET SUITE 100

MIAMI, FL 33152-3987

USA

**Ship To:**

AVIANCA INC

MIAMI LOGISTIC CENTER

1950 NW 66 AVE, BLDG 708, 71-79

MIAMI, FL 33126 USA

Date		Ship Via		F.O.B.		Terms				
10/Apr/2020						Net 30				
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.	
R0699320			07/Apr/2020	JW		CARLOS ALBERTO			39193	
Quantity			Part Number / Description				CD	Tax	U.Price	Amount
Req.	Ship.	B.O.								
1	1	0	LABOR LABOR AND MATERIAL					N	250.0000	250.00
Part Number : 20151-0116			/ FUEL PROBE							
Serial Number : 1314										
Manufacturer : COLLINS										
Service Performed : Bench Checked										
All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.										
Nontaxable Subtotal										250.00
Taxable Subtotal										
Tax 0.00%										0.00
TOTAL ORDER US										250.00



INVOICE 48120

1ST CHOICE AEROSPACE CVG  
3000 KUSTOM DRIVE  
HEBRON, KY 41048  
Fax: 859/283-0509  
Telephone 859/283-2264  
FAA Repair Station A8QR552Y

Customer No. AVI990



**Bill To:**  
AVIANCA INC  
8333 NW 53 STREET  
SUITE 100  
MIAMI, FL 33166  
USA

**Ship To:**  
AVIANCA INC  
1950 NW 66TH AVE, BUILDING 708  
DOORS 71 TO 79  
MIAMI, FL 33126 USA

Date		Ship Via		F.O.B.		Terms				
13/Apr/2020						NET 30				
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.	
R1296620			02/Apr/2020	MU		CARLOS GONZALEZ			1019455	
Quantity			Part Number / Description				CD	Tax	U.Price	Amount
Req.	Ship.	B.O.								
1	1	0	PARTS PARTS ROOM SUPPLIES					Y	0.0000	0.00
1	1	0					LABOR LABOR-ULD			
Part Number : D2511411800000 / FOOT REST-TABLE										
Serial Number : AV-1-011										
Manufacturer : AIRBUS										
Service Performed : Repaired										
All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.										
Nontaxable Subtotal										950.00
Taxable Subtotal										
Tax 0.00%										0.00
TOTAL ORDER US										059.99

AVIANCA ECUADOR S.A.    **\$715.00**

Inv Date	Acc#	Customer Name	Com	Invoice#	Terms	Due	Customer PO/RO #	Inv Amount	Balance
4/17/2020	AER052	AVIANCA ECUADOR S.A.	FL	51902	30	5/17/2020	R1008120	\$ 715.00	\$ 715.00





INVOICE 51902

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station 9QAR940B

Customer No. AER052

**Bill To:****AVIANCA ECUADOR S.A.**

AV. REPUBLICA DEL SALVADOR

N34-107 Y SUIZA. ED.BRESCIA II

QUITO, 4TO PISO

ECUADOR

**Ship To:****AVIANCA ECUADOR S.A.**

AEROLINEAS GALAPAGOS, AEROGAL

2196 NW 89TH PLACE

DORAL, FL 33172 USA

Date		Ship Via		F.O.B.		Terms				
17/Apr/2020		tba				NET 30				
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.	
R1008120			19/Mar/2020	JW		CARLOS ALBERTO			38739	
Quantity			Part Number / Description				CD	Tax	U.Price	Amount
Req.	Ship.	B.O.								
1	1	0	PARTS PARTS					N	20.0000	20.00
1	1	0	LABOR LABOR AND MATERIAL					N	695.0000	695.00
Part Number : 8862-101-1150/707-9 / F/O DETECTOR										
Serial Number : 67663										
Manufacturer : MEGGITT										
Service Performed : Bench Checked										
All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.										
Nontaxable Subtotal										715.00
Taxable Subtotal										
Tax 0.00%										0.00
TOTAL ORDER US										715.00

TACA INTERNATIONAL      \$695

Inv Date	Acc#	Customer Name	Com	Invoice#	Terms	Due	Customer PO/RO #	Inv Amount	Balance
10/21/2019	TAC002	TACA INTERNATIONAL	FL	43970	30	11/20/2019	R5099319	\$ 195.00	\$ 195.00
2/11/2020	TAC002	TACA INTERNATIONAL	FL	48972	30	3/12/2020	R0368020	\$ 250.00	\$ 250.00
3/3/2020	TAC002	TACA INTERNATIONAL	FL	50054	30	4/2/2020	R0864120	\$ 250.00	\$ 250.00



INVOICE 43970

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station YOUR FAA NO.

Customer No. TAC002

**Bill To:****TACA INTERNATIONAL**

AIRLINES ATTN. ACCT.

PAYABLE PO BOX 520337

MIAMI, FL 33152

USA

**Ship To:****AVIANCA HOLDING / TACA INTL**

1950 NW 66TH AVE BLDG 708

DOORS 71 TO 79

MIAMI, FL 33126

Date		Ship Via		F.O.B.		Terms				
21/Oct/2019		FEDEX				NET 30				
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.	
R5099319			08/Oct/2019	JW		CARLOS ALBERTO			32233	
Quantity			Part Number / Description				CD	Tax	U.Price	Amount
Req.	Ship.	B.O.								
1	1	0	LABOR LABOR AND MATERIAL					N	195.0000	195.00
Part Number : 1266-100 /			PRESSURE SWITCH							
Serial Number : 26191										
Manufacturer : ZODIAC										
Service Performed : Bench			Checked							
All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.										
Nontaxable Subtotal										195.00
Taxable Subtotal										
Tax 0.00%										0.00
TOTAL ORDER US										195.00



INVOICE 48972

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station YOUR FAA NO.

Customer No. TAC002

**Bill To:****TACA INTERNATIONAL**

AIRLINES ATTN. ACCT.

PAYABLE PO BOX 520337

MIAMI, FL 33152

USA

**Ship To:****AVIANCA HOLDING/TACA**

1950 NW 66TH AVE - BUIKDING 708

DOORS 71 TO 79

MIAMI, FL 33126

Date		Ship Via		F.O.B.		Terms				
11/Feb/2020		FEDEX GRD				NET 30				
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.	
R0368020			30/Jan/2020	JW		CARLOS ALBERTO			36724	
Quantity			Part Number / Description				CD	Tax	U.Price	Amount
Req.	Ship.	B.O.								
1	1	0	LABOR LABOR AND MATERIAL					N	250.0000	250.00
Part Number : 9105A0005-01 / TEMP SENSOR										
Serial Number : 13327										
Manufacturer : LIEBHERR										
Service Performed : Bench Checked										
All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.										
Nontaxable Subtotal										250.00
Taxable Subtotal										
Tax 0.00%										0.00
TOTAL ORDER US										250.00



INVOICE 50054

**1ST CHOICE AEROSPACE**

3361 Enterprise Way

Miramar, FL. 33025

Fax: 954/430-6601

Telephone 954/430-6600

FAA Repair Station 9QAR940B

Customer No. TAC002

**Bill To:****TACA INTERNATIONAL**

AIRLINES ATTN. ACCT.

PAYABLE PO BOX 520337

MIAMI, FL 33152

USA

**Ship To:****AVIANCA HOLDING/ TACA**

1960 NW 66TH AVE BLDG 708

DOORS 71 TO 79

MIAMI, FL 33126

Date		Ship Via		F.O.B.		Terms					
03/Mar/2020		FEDEX				NET 30					
Customer Order Number			Order Date	Salesperson		Contact			Our Order No.		
R0864120			25/Feb/2020	JW		CARLOS ALBERTO			37806		
Quantity			Part Number / Description				CD	Tax	U.Price	Amount	
Req.	Ship.	B.O.									
1	1	0	LABOR LABOR AND MATERIAL  Part Number : 9105A0005-01 / TEMP SENSOR Serial Number : 18038 Manufacturer : LIEBHERR  Service Performed : Bench Checked					N	250.0000	250.00	
All returns must have a written RMA. No RMA's or Exchanges after 15 days. Refused packages will be subject to a 50% restocking fee, plus shipping cost. returns may be subject to a 25% restocking fee, plus shipping cost.											
										Nontaxable Subtotal	250.00
										Taxable Subtotal	
										Tax 0.00%	0.00
										TOTAL ORDER US	250.00