



SPRIT OF SAINT LOUIS AIRPORT (SUS)

750 North Beechcraft
Chesterfield, MISSOURI 63005
United States

Please Remit To:

Centurion Investments, Inc. d/b/a AVMATS

18377 Edison Avenue
Chesterfield, MO 63005-3628
(636) 532-2674 Phone

Telephone 636-532-2674
FAX: 636-530-9044

Work Order Invoice

Bill To: SAMI ROCK COMPANY LTD

AL-SHATI DISTRICT, KING RD
PO BOX 118500
JEDDAH, KSA 21352
SAUDI ARABIA

Account code: 18309A

Invoice number: HNG25-00594

P.O. number:

Registration #: VP-CAI

Invoice date: 8/14/2025

Due Date: 8/14/2025

Payment Type: CIA **Terms:** Due Upon Receipt

P.O. number:

INVOICE SUMMARY FOR WORK ORDER NUMBER: 43335

Labor:	\$2,226.68
Parts:	\$11.81
Services:	\$343.75
Misc Charges:	\$103.29
Total:	\$2,685.53
Subtotal:	\$2,685.53
Total:	\$2,685.53



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Work Order Invoice

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AL-SHATI DISTRICT, KING RD
PO BOX 118500
JEDDAH, KSA 21352
SAUDI ARABIA

Account code: 18309A

Invoice number: HNG25-00422

P.O. number:

Registration #: N1428N

Invoice date: 6/16/2025

Due Date: 6/16/2025

Payment Type: CIA Terms: Due Upon Receipt

P.O. number:

INVOICE SUMMARY FOR WORK ORDER NUMBER: 43190

Labor:	\$3,960.00
Misc Charges:	\$25,500.00
Total:	<u>\$29,460.00</u>
Subtotal:	\$29,460.00
Progress Billing:	-\$29,460.00
Total:	<u>\$0.00</u>



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Work Order Invoice

Bill To: SAMI ROCK COMPANY LTD

WO #: 43190

Invoice Number: HNG25-00422

INVOICE SUMMARY FOR WORK ORDER NUMBER: 43190

	Time & Materials	Flat Rate	Total
Labor:	\$0.00	\$3,960.00	\$3,960.00
Misc Charges:	\$25,500.00	---	\$25,500.00
Total:	\$25,500.00	\$3,960.00	\$29,460.00
Subtotal:			\$29,460.00
Progress Billing:			-\$29,460.00
Total:			\$0.00

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Bill To: SAMI ROCK COMPANY LTD

AL-SHATI DISTRICT, KING RD
PO BOX 118500
JEDDAH, KSA 21352
SAUDI ARABIA

Account code: 18309A

Invoice number: HNG25-00282

P.O. number:

Registration #: N1428N

Invoice date: 4/22/2025

Due Date: 4/22/2025

Payment Type: CIA **Terms:** Due Upon Receipt

P.O. number:

INVOICE SUMMARY FOR WORK ORDER NUMBER: 43144

Labor:	\$19,676.25
Parts:	\$2,556.28
Services:	\$13,958.40
Total:	\$36,190.93
Subtotal:	\$36,190.93
Progress Billing:	-\$31,778.40
Total:	\$4,412.53



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Telephone 636-532-2674
FAX: 636-530-9044

Work Order Invoice

Bill To: SAMI ROCK COMPANY LTD

WO #: 43144

Invoice Number: HNG25-00282

Item: 1. G-IV-SP

Part/Model #: G-IV SP

Team Leader:

Serial Number:

Time & Materials \$36,190.93

Discrepancy 1.1. Comply with Preliminary Inspection

Resolution: Preliminary Inspection Completed

Discrepancy 1.2. Work Order Miscellaneous Charges

Resolution: All shop consumables to include but not limited to drill bits, screw extractors, abrasive wheels and cloth, caps & plugs, brushes, masking materials, gloves, rags, masking tape, primer, adhesives, solvents, lubricants, greases, air gases, calibration, and EPA disposal fee. Paragraph 11 of Standard Terms and Conditions.

Discrepancy 1.3. Research aircraft records

Resolution: Performed by Aviation Technical Advisor

	Time & Materials	Total
Services:	\$13,958.40	\$13,958.40
Total:	\$13,958.40	\$13,958.40

Services:

Ref. No.	Description	Quantity	Sell Price	Extended
1.3 #1	Aircraft Pre-buy Logbook Review and Evaluation	1.00	\$13,958.40	\$13,958.40



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Work Order Invoice

Bill To: SAMI ROCK COMPANY LTD

WO #: 43144

Invoice Number: HNG25-00282

Discrepancy 1.4. Comply with customer selected PPI inspection tasks

Resolution: ATA Description

231001 Avionics - Functional Ramp Test / Inspection
273003 Elevator Free Play - Inspection
291019 Filter Delta-P Buttons - Detailed Inspection
291093 Combined Hydraulic Filter (Engine-Driven Pump Bypass) - Inspection
291097 Flight Hydraulic Filter (Engine-Driven Pump Bypass) - Inspection
293001 Auxiliary System Differential Pressure Indicator (Pressure) - Detailed Inspection
293002 Utility System Differential Pressure Indicator (Pressure) - Detailed Inspection
301005 Wing Anti-Ice (Left) - Operational Test
301006 Wing Anti-Ice (Right) - Operational Test
302005 Cowl Anti-Ice (Left Engine) - Operational Test
302006 Cowl Anti-Ice (Right Engine) - Operational Test
324204 Hydromechanical Analog Brake (Hmab) Antiskid Control System - Operational Test
324206 Hydromechanical Analog Brake Wear (Hmab) - Detailed Inspection
324207 Parking / Emergency Brake - Operational Test
325001 Nose Wheel Steering - Functional Test
490002 APU - APU GTCP36-100(G) - Operational Test
493031 APU - APU Fuel Filter GTCP36-100(G) - Detailed Inspection
521009 Baggage Door Inflatable Seal System - Operational Test
532053 Torque Box, Main Landing Gear Door Support - Detailed Inspection
532066 APU Enclosure FS 605 - FS 635 Internal - Zonal Inspection
532071 External Lower Fuselage FS -4 Thru FS 596 Viewed from Ground - Zonal Inspection
532073 External Upper Fuselage FS 44 - FS 596 Viewed from Ground - Zonal Inspection
532075 Aft Fuselage and Empennage FS 596 - FS 864 External (Viewed from Ground) - Zonal Inspection
534021 Nose Gear Wheel Well FS 44 - FS 119 - Zonal Inspection
534022 Main Gear Wheel Wells FS 452 - FS 496 - Zonal Inspection
535014 Aft Fuselage Above Floor FS 596 - FS 812 Internal - Zonal Inspection
541029 Pylon External View from Ground (Left) - Zonal Inspection
541030 Pylon External View from Ground (Right) - Zonal Inspection
551101 Horizontal Stabilizer General Skins - General Visual Inspection
553050 Vertical Stabilizer General Skins - General Visual Inspection
570003 Wing Lower Surface (Left) - Zonal Inspection
570004 Wing Lower Surface (Right) - Zonal Inspection
571045 Wing Rear Beam (Left) - Zonal Inspection
571046 Wing Rear Beam (Right) - Zonal Inspection
573015 Winglet Blade View from Ground (Left) - Zonal Inspection
573016 Winglet Blade View from Ground (Right) - Zonal Inspection
574007 Wing Leading Edge External Bl 35.80 - Rbs 433 Inboard of Nav Light (Left) - Zonal Inspection
574008 Wing Leading Edge External Bl 35.80 - Rbs 433 Inboard of Nav Light (Right) - Zonal Inspection
575105 Lower Wing Trailing Edge (Left) - Zonal Inspection
575106 Lower Wing Trailing Edge (Right) - Zonal Inspection
710007 Powerplant / Nacelle External (View from Ground, Left) - Zonal Inspection
710008 Powerplant / Nacelle External (View from Ground, Right) - Zonal Inspection
711005 Powerplant Nose Cowl Internal (View from Ground, Left) - Zonal Inspection
711006 Powerplant Nose Cowl Internal (View from Ground, Right) - Zonal Inspection
774927 Oil Pressure Differential Electrical Circuit (Oil Filter Bypass Indication) - Operational Test
774955 No. 1 Engine - Engine Chip Detector - Visual Check
774955 (774956) No. 2 Engine - Engine Chip Detector - Visual Check

	Time & Materials	Flat Rate	Total
Labor:	\$0.00	\$16,500.00	\$16,500.00
Parts:	\$2,556.28	\$0.00	\$2,556.28
Total:	\$2,556.28	\$16,500.00	\$19,056.28

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.4 #1	MS28774-028	RETAINERS	1	\$0.65	\$0.65
1.4 #2	MS28774-024	RETAINER	1	\$2.33	\$2.33
1.4 #3	MS28774-138	O RING	1	\$1.84	\$1.84
1.4 #4	AC-B451F-8	FILTER	1	\$200.00	\$200.00
1.4 #5	AC-B451F-12	FILTER	1	\$391.75	\$391.75
1.4 #6	AC-B451F-16	FILTER	1	\$1,573.21	\$1,573.21



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(636) 532-2674 PhoneTelephone 636-532-2674
FAX: 636-530-9044**Work Order Invoice****Bill To:** SAMI ROCK COMPANY LTD**WO #:** 43144**Invoice Number:** HNG25-00282**Parts:**

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.4 #7	AS3582-112	O-RING	1	\$1.32	\$1.32
1.4 #8	AS43013-013	Seal Ring	1	\$8.00	\$8.00
1.4 #9	BR49120	RING	12	\$9.38	\$112.56
1.4 #10	3882440-1	FUEL FILTER	1	\$245.70	\$245.70
1.4 #11	S9412-138	O-RING	1	\$7.70	\$7.70
1.4 #12	S9412-212	O-RING	1	\$3.79	\$3.79
1.4 #13	MS9388-014	O RING	1	\$0.96	\$0.96
1.4 #14	M83248-1-124	O RING	1	\$3.47	\$3.47
1.4 #15	M83248-1-904	O RING	1	\$3.00	\$3.00

Discrepancy 1.5. Ground engine run and taxi check**Resolution:** Complied with engine run and taxi :

- Verification that engines make rated power of the day and all parameters are normal
- Cabin pressurization system and temperature control checkout
- AC and DC power generation system checkout
- Cockpit, cabin and external lighting checkout
- Wing, inlet and nacelle anti-ice checkout
- Anti-skid and emergency braking checkout
- APU operational checkout (bleed air and power generation)

Flat Rate**Total****Labor:**

\$1,320.00

\$1,320.00

Total:

\$1,320.00

\$1,320.00

Discrepancy 1.6. Overtime to support requested out date**Resolution:** TBD**Flat Rate****Total****Labor:**

\$1,856.25

\$1,856.25

Total:

\$1,856.25

\$1,856.25



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Work Order Invoice

Bill To: SAMI ROCK COMPANY LTD

WO #: 43144

Invoice Number: HNG25-00282

INVOICE SUMMARY FOR WORK ORDER NUMBER: 43144

	Time & Materials	Flat Rate	Total
Labor:	\$0.00	\$19,676.25	\$19,676.25
Parts:	\$2,556.28	\$0.00	\$2,556.28
Services:	\$13,958.40	\$0.00	\$13,958.40
Total:	\$16,514.68	\$19,676.25	\$36,190.93
Subtotal:			\$36,190.93
Progress Billing:			-\$31,778.40
Total:			\$4,412.53

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AL-SHATI DISTRICT, KING RD
PO BOX 118500
JEDDAH, KSA 21352
SAUDI ARABIA

Account code: 18309A

Invoice number: HNG25-00570

P.O. number:

Registration #: N1428N

Invoice date: 8/1/2025

Due Date: 8/1/2025

Payment Type: Wire Transfer / ACH **Terms:** Due Upon Receipt

P.O. number:

INVOICE SUMMARY FOR WORK ORDER NUMBER: 43252

Labor:	\$122,875.50
Parts:	\$38,350.79
Services:	\$48,962.53
Misc Charges:	\$5,000.00
Total:	\$215,188.82
Freight:	\$183.37
Subtotal:	\$215,372.19
Total:	\$215,372.19



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Work Order Invoice

Bill To: SAMI ROCK COMPANY LTD

WO #: 43252

Invoice Number: HNG25-00570

Item: 1. G-IV-SP

Part/Model #: G-IV SP

Team Leader:

Serial Number:

Time & Materials \$215,372.19

Discrepancy 1.1. Comply with Preliminary Inspection

Resolution: Preliminary Inspection Completed

Discrepancy 1.2. Work Order Miscellaneous Charges

Resolution: All shop consumables to include but not limited to drill bits, screw extractors, abrasive wheels and cloth, caps & plugs, brushes, masking materials, gloves, rags, masking tape, primer, adhesives, solvents, lubricants, greases, air gases, calibration, and EPA disposal fee. Paragraph 11 of Standard Terms and Conditions.

	Time & Materials	Total
Misc Charges:	\$5,000.00	\$5,000.00
Total:	\$5,000.00	\$5,000.00



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WO #: 43252

Invoice Number: HNG25-00570

Discrepancy 1.3. Comply with Mechanic Sign Off Report dated 1 June 2025 pages 1 thru 28



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Invoice Number: HNG25-00570

Resolution: ATA Description

216097 AIR Cycle Machine Compressor Outlet Temperature (Overheat) Switch (Left) - Functional Test
216098 AIR Cycle Machine Compressor Outlet Temperature (Overheat) Switch (Right) - Functional Test
240160 Emergency Lighting / Power System - Operational Test
232399 Cockpit Voice Recorder Underwater Locator Beacon (ULb) - Cleaning
232400 Cockpit Voice Recorder Underwater Locator Beacon (ULb) - Operational Testing
240160 Emergency Lighting / Power System - Operational Test
240250 Emergency Securaplane Battery No. 1 (SELF-Test) - Operational Test
240251 Emergency Securaplane Battery No. 2 (SELF-Test) - Operational Test
240252 Emergency Securaplane Battery No. 3 (SELF-Test) - Operational Test
240253 Emergency Securaplane Battery No. 4 (SELF-Test) - Operational Test
243139 Hawker Lead ACID Battery No. 1 (Capacity Check) - Functional Test
243140 Hawker Lead ACID Battery No. 2 (Capacity Check) - Functional Test
250063 Protective Breathing Equipment (No. 1) - Detailed Inspection
251020 Smoke Hoods - Detailed Inspection
251036 Flashlight(S) - Operational Test
251036 Flashlight(S) - Operational Test
251115 Crew Seats Locking Mechanism and Seat Tracks - Detailed Inspection
252555 Passenger Seat Attachments / Locking - Detailed Inspection
256101 Emergency Locator Transmitter - Operational Test (FAR 91.207)
256201 Life Vest(S) (Expiration Date) - Detailed Inspection
256204 Life Vest(S) - Restore
256266 Life Raft(S) Expiration Date - Detailed Inspection
256312 First AID / Medical Kits - Detailed Inspection
256313 First AID / Medical Kit(S) Time Limited Supply - Discard
256341 Med-Aire Kit-Insp
256358 Defibrillator Pads #2
261201 Engine FIRE Extinguishing Firing Circuitry Integrity - Functional Check
262065 FIRE Bottle (Left) - Weight Check
262070 FIRE Bottle (Right) - Weight Check
262116 Engine and APU FIRE Extinguishing Explosive Cartridges (Left Forward) - Discard (Manufactured Life)
262118 Engine and APU FIRE Extinguishing Explosive Cartridges (Left Aft) - Discard (Manufactured Life)
262120 Engine and APU FIRE Extinguishing Explosive Cartridges (Right Forward) - Discard (Manufactured Life)
262122 Engine and APU FIRE Extinguishing Explosive Cartridges (Right Aft) - Discard (Manufactured Life)
262153 FIRE Pull Handle (Fuel / Hydraulic Shutoff) (Left) - Operational Test
262154 FIRE Pull Handle (Fuel / Hydraulic Shutoff) (Right) - Operational Test
262621 Portable FIRE Extinguisher (Right Cockpit) - Weight Check
262623 Portable FIRE Extinguisher (Aft Cabin) - Weight Check
262625 Portable FIRE Extinguisher (Aft Lavatory) - Weight Check
262631 Portable FIRE Extinguisher (Right Cockpit) - Detailed Inspection
262633 Portable FIRE Extinguisher (Aft Cabin) - Detailed Inspection
262635 Portable FIRE Extinguisher (Aft Lavatory) - Detailed Inspection
262690 Trash Receptacle FIRE Extinguishing Bottle (Aft Lavatory) - Weight Check
262691 Trash Receptacle FIRE Extinguishing Bottle (Aft Galley) - Weight Check
262704 Ext, Entertainment-Insp
262720 Trash Receptacle Enclosure (Aft Galley) - Detailed Inspection
262722 Trash Receptacle Enclosure (Aft Lavatory) - Detailed Inspection
262724 Trash Receptacle FIRE Extinguisher Nozzles (Aft Lavatory) - Detailed Inspection
262726 Trash Receptacle FIRE Extinguisher Nozzles (Aft Galley) - Detailed Inspection
271046 Aileron Control and Trim Cables In Main Wheel Wells and Wing Rear Beam - Detailed Inspection
272026 Rudder Control and Trim Cables In Main Wheel Well - Detailed Inspection
273038 Elevator Control and Elevator Trim Cables In Main Wheel Wells - Detailed Inspection
275019 Wing Flap (Left) - Lubrication
275020 Wing Flap (Right) - Lubrication
275023 Wing Flap Traveling Nut (Left) - Lubrication
275024 Wing Flap Traveling Nut (Right) - Lubrication
276013 Spoiler Hinges (Lh Inboard / Middle / Outboard) - Lubrication
276014 Spoiler Hinges (Rh Inboard / Middle / Outboard) - Lubrication
276088 Speed Brake Cable Assemblies In Main Wheel Well / Wing Rear Beam - Detailed Inspection
277012 Throttle Lever Gust Lock Protection - Functional Test
280008 Microbiological Contamination Test of Fuel Tank - Special Detailed Inspection
282084 Engine / APU Fuel Feed Line Witness Port (Left) - Detailed Inspection
282085 Engine / APU Fuel Feed Line Witness Port (Right) - Detailed Inspection
312015 Pilot Clock Battery - Replacement
312016 Copilot Clock Battery - Replacement
313032 Flight Data Recorder Underwater Locator Beacon (DK120) - Operational Test
316006 Electronic Display System Automatic Reconfiguration MODE - Operational Test (Spz-8400)
316007 Electronic Display System Manual Reconfiguration MODE - Operational Test
316009 Symbol Generator Switching - Operational Test
320004 Main Landing Gear and Systems (Left) - Lubrication
320005 Main Landing Gear and Systems (Right) - Lubrication
320006 Nose Landing Gear and Systems - Lubrication
320008 Nose and Main Landing Gear and Landing Gear Doors - Zonal Inspection



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WO #: 43252

Invoice Number: HNG25-00570

320009 Main Landing Gear Corrosion Inhibiting Compound Reapplication - (Left)
320034 Nose Landing Gear Corrosion Inhibiting Compound Reapplication
322042 Nose Gear Axle Assembly - Detailed Inspection
322401 Brake Control System Hydraulic Fuse (Left, Outboard No. 1) - Operational Check
322402 Brake Control System Hydraulic Fuse (Left, Inboard No. 2) - Operational Check
322403 Brake Control System Hydraulic Fuse (Right, Inboard No. 3) - Operational Check
322404 Brake Control System Hydraulic Fuse (Right, Inboard No. 4) - Operational Check
322434 Main Landing Gear Bungee (Left) - Lubrication
322435 Main Landing Gear Bungee (Right) - Lubrication
334062 Navigation Position Lights Lens - Detailed Inspection
340100 Reduced Vertical Separation Minimum (RVSM) Monitoring Policy
341014 Standby Altimeter - Calibration / Test
341074 Pilot Pitot / Static and Dadc - Functional / Leak Test
341075 Standby Pitot / Static System - Functional / Leak Test
341085 Dadc No. 1 - Calibration
341086 Dadc No. 2 - Calibration
341094 Copilot Pitot / Static and Dadc - Functional / Leak Test
344051 Iru No. 1 Cooling Fan Filter - Inspection / Clean
344052 Iru No. 2 Cooling Fan Filter - Inspection / Clean
344055 Iru No. 3 Cooling Fan Filter - Inspection / Clean
344095 Inertial Reference Unit No. 1 Securoplane Battery (Built-In Test Equipment / Battery Level Test) - Operational Test
344096 Inertial Reference Unit No. 2 Securoplane Battery (Built-In Test Equipment / Battery Level Test) - Operational Test
345311 ATC No. 1 - Functional Test / Inspection (FAR 91.413)
351021 Crew Oxygen Mask / Regulator (Pilot) - Restore
353052 Portable Oxygen Bottle / Mask - Detailed Inspection
491301 Auxiliary Power Unit Drain Collectors GTC36-100(G) - Operational Check
492012 APU - APU Turbine Plenum and Combustor Drain Orifice GTC36-100(G) - Operational Test
521003 Main Entrance Door - Lubrication
521011 Main and Baggage Door Inflatable Seals - Detailed Inspection
521016 Cabin Doors and Emergency Exits (View from Ground) - Zonal Inspection
521051 Door Seal Pressure Regulator - Functional Test
521055 Door Seal Regulator and System (Aircraft Not Having ASC 424) - Inspection
521080 Inflatable Door Seal - Purging Procedure
523004 Baggage Door - Lubrication
524016 Tail Compartment Door - Zonal Inspection
527005 Main Entrance Door Warning System - Operational Test
527008 Baggage Door Warning System - Operational Test
532039 Baggage Compartment Below Floor FS 539 - FS 596 Internal - Zonal Inspection
532066 APU Enclosure FS 605 - FS 635 Internal - Zonal Inspection
532071 External Lower Fuselage FS -4 Thru FS 596 Viewed from Ground - Zonal Inspection
532073 External Upper Fuselage FS 44 - FS 596 Viewed from Ground - Zonal Inspection
532075 Aft Fuselage and Empennage FS 596 - FS 864 External (Viewed from Ground) - Zonal Inspection
532078 Upper Antenna Substructures FS 133 - FS 596 - Detailed Inspection
532903 Main Entrance Door Actuator Attach Fitting (Borescope) - Inspection
533010 Static Ports (Reduced Vertical Separation Minimums) - Inspection
534021 Nose Gear Wheel Well FS 44 - FS 119 - Zonal Inspection
534022 Main Gear Wheel Wells FS 452 - FS 496 - Zonal Inspection
534202 Flat Pressure Bulkhead Forward and Aft Face Above Floor (FS 596) - Special Detailed Inspection
535013 Aft Cabin Below Floor FS 498 - FS 539 Internal - Zonal Inspection
535014 Aft Fuselage Above Floor FS 596 - FS 812 Internal - Zonal Inspection
539518 Upper Antenna and Penetration Interface - Detailed Inspection
541027 Pylon Internal (Left) - Zonal Inspection
541028 Pylon Internal (Right) - Zonal Inspection
541029 Pylon External View from Ground (Left) - Zonal Inspection
541030 Pylon External View from Ground (Right) - Zonal Inspection
554001 Rudder Assembly Internal - Detailed Inspection
561101 Windshield Weather Seal (Hump Seal) (Left) - Detailed Inspection
561102 Windshield Weather Seal (Hump Seal) (Right) - Detailed Inspection
571027 Wing Tank Internal Inboard 3 Panels Each Wing - Detailed Inspection
571045 Wing Rear Beam (Left) - Zonal Inspection
571046 Wing Rear Beam (Right) - Zonal Inspection
575015 Wing Lower Cove Panel and Flap Well Drain Holes (Left) - Enhanced Zonal Inspection
575016 Wing Lower Cove Panel and Flap Well Drain Holes (Right) - Enhanced Zonal Inspection
711003 Powerplant Nose Cowls Internal (Left) - Zonal Inspection
711004 Powerplant Nose Cowls Internal (Right) - Zonal Inspection
783033 Thrust Reverser Unlock (Left) - Operational Test
783034 Thrust Reverser Unlock (Right) - Operational Test
Related (Mandatory)

	Time & Materials	Flat Rate	Total
Labor:	\$0.00	\$80,355.00	\$80,355.00



SPIRIT OF SAINT LOUIS AIRPORT (SUS)

750 North Beechcraft
Chesterfield, MISSOURI 63005
United States

Please Remit To:
Centurion Investments, Inc. d/b/a AVMATS
18377 Edison Avenue
Chesterfield, MO 63005-3628
(636) 532-2674 Phone

Telephone 636-532-2674
FAX: 636-530-9044

Work Order Invoice

Bill To: SAMI ROCK COMPANY LTD

WO #: 43252

Invoice Number: HNG25-00570

Parts:	\$20,533.28	\$0.00	\$20,533.28
Services:	\$3,634.38	\$0.00	\$3,634.38
Freight:	\$87.06	---	\$87.06
Total:	\$24,254.72	\$80,355.00	\$104,609.72

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.3 #1	ALLPRUS-0350-050-0025	AllProtect Nonwoven, 20" W rolls packaged in two packs	1.00	\$464.83	\$464.83
1.3 #2	MICROBMONITOR2	KIT, TEST, for aviation fuels	2	\$73.00	\$146.00
1.3 #3	BL171050-01 (SHEET)	GASKET MATERIAL, ANTENNA	2	\$8,229.66	\$16,486.80
Freight:			27.48		
1.3 #4	S9026E-112	SEAL	2	\$1.21	\$2.42
1.3 #5	36152	TERMINAL #6 RED	2	\$0.33	\$0.66
1.3 #6	36154	TERMINAL	2	\$0.25	\$0.50
1.3 #7	31890	TERMINAL, RING, #8 Red	2	\$0.50	\$1.00
1.3 #8	1646B	FITTING, GREASE	2	\$176.40	\$412.38
Freight:			59.58		
1.3 #9	AEROSHELL 7	CARTRIDGE 14 OZ	1	\$33.63	\$33.63
1.3 #10	PR1422B2	SEALANT, 136 GRAM 6 OZ SEMKIT	4	\$109.68	\$438.72
1.3 #11	GAB511GA3-3	BOLT	4	\$13.47	\$53.88
1.3 #12	MS24694-S66	SCREW	6	\$1.05	\$6.30
1.3 #13	NAS1580C3T5	Bolt	1	\$2.19	\$2.19
1.3 #14	MS21060L3	NUTSELF LOCKING	1	\$2.64	\$2.64
1.3 #15	MICROBMONITOR2	KIT, TEST, for aviation fuels	1	\$73.00	\$73.00
1.3 #16	PR1422B2	SEALANT, 136 GRAM 6 OZ SEMKIT	3	\$109.68	\$329.04
1.3 #17	MS35214-29	SCREW, BRASS	1	\$0.47	\$0.47
1.3 #18	GAB511GA3-3	BOLT	4	\$13.47	\$53.88
1.3 #19	PR1422B2	SEALANT, 136 GRAM 6 OZ SEMKIT	1	\$109.68	\$109.68
1.3 #20	CR3213-4-2	RIVET	2	\$0.62	\$1.24
1.3 #21	PR1422B2	SEALANT, 136 GRAM 6 OZ SEMKIT	1	\$109.68	\$109.68
1.3 #22	5606	HYD FLUID/QT MIL-PRF-5606H (756), 12QTS/CS	1	\$19.22	\$19.22
1.3 #23	1728B	GREASE FITTING	1	\$0.75	\$0.75
1.3 #24	MS29512-06	O RING	1	\$0.99	\$0.99
1.3 #25	PR1422B1/2-2.5OZ	SEALANT, 136 GRAM 2.5 OZ SEMKIT	1	\$96.83	\$96.83
1.3 #27	P01074-101	LIFE VEST	15	\$104.33	\$1,564.95
1.3 #28	P01074-101	LIFE VEST	2	\$104.33	\$208.66

Services:

Ref. No.	Description	Quantity	Sell Price	Extended
1.3 #2	Overhaul	1.00	\$2,087.50	\$2,087.50
Part Ref: MC10-15-157 O2 MASK				
1.3 #3	CAPACITY CHECK	1.00	\$618.75	\$618.75
Part Ref: 9750W0370-3 BATTERY				
1.3 #4	CAPACITY CHECK	1.00	\$928.13	\$928.13
Part Ref: 9750W0370-3 BATTERY				



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Work Order Invoice

Bill To: SAMI ROCK COMPANY LTD

WO #: 43252

Invoice Number: HNG25-00570

Discrepancy 1.4. Change aircraft registration to VP-CAI
Painted on both engine cowlings and In Vinyl on the left lower wing

Resolution: Change aircraft registration to VP-CAI
Painted on both engine cowlings and In Vinyl on the left lower wing

	Time & Materials	Flat Rate	Total
Labor:	\$0.00	\$14,850.00	\$14,850.00
Parts:	\$2,243.50	\$0.00	\$2,243.50
Services:	\$8,115.39	\$0.00	\$8,115.39
Total:	\$10,358.89	\$14,850.00	\$25,208.89

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.4 #1	PRD800X	8000IM06036CAQ11B PPG BLUE	1	\$520.80	\$520.80
1.4 #2	CA8800/I1050 GAL	PAINT, PPG MATTERHORN WHITE, GAL	1	\$667.80	\$667.80
1.4 #3	CA8800Z	ACTIVATOR, GALLON	1.00	\$689.19	\$689.19
1.4 #4	CT4 REDUCER	REDUCER	1	\$365.71	\$365.71

Services:

Ref. No.	Description	Quantity	Sell Price	Extended
1.4 #1	SPRAY MASK, TEMP REG NUMBER & VINYL NUMBER	1.00	\$584.39	\$584.39
1.4 #2	Vinyl Name	1.00	\$31.00	\$31.00
1.4 #3	DAR SERVICES	1.00	\$7,500.00	\$7,500.00

Discrepancy 1.5. Replace the metal registration plate and cockpit registration placard with the new registration

Resolution: Replace the metal registration plate and cockpit registration placard with the new registration

	Flat Rate	Total
Labor:	\$990.00	\$990.00
Parts:	\$200.00	\$200.00
Total:	\$1,190.00	\$1,190.00

Discrepancy 1.6. Restrap Avionics to reflect the new registration VP-CAI

Resolution: Restrap Avionics to reflect the new registration VP-CAI

	Time & Materials	Flat Rate	Total
Labor:	\$0.00	\$4,950.00	\$4,950.00
Parts:	\$220.78	\$0.00	\$220.78
Total:	\$220.78	\$4,950.00	\$5,170.78

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.6 #1	PL50-1	TPS COAXIAL CONNECTOR	1	\$220.78	\$220.78



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WO #: 43252

Invoice Number: HNG25-00570

Discrepancy 1.7. Send out both the aircraft ELT and life rafts to to be reprogramed to the new registration VP-CAI, and UK country code**Resolution:** Send out both the aircraft ELT and life rafts to to be reprogramed to the new registration VP-CAI, and UK country code

	Time & Materials	Flat Rate	Total
Labor:	\$0.00	\$990.00	\$990.00
Services:	\$4,000.26	\$0.00	\$4,000.26
Total:	\$4,000.26	\$990.00	\$4,990.26

Services:

Ref. No.	Description	Quantity	Sell Price	Extended
1.7 #1	ReStrap & Reprogram	1.00	\$2,000.13	\$2,000.13
Part Ref: 1218FAUL-330-1-127 LIFE RAFT				
1.7 #2	ReStrap & Reprogram	1.00	\$2,000.13	\$2,000.13
Part Ref: 1218FAUL-330-1-12 LIFE RAFT				
1.7 #3	REPROGRAM N NUMBER	1.00	\$0.00	\$0.00
Part Ref: 453-5000-366 EMERGENCY LOCATOR TRANSMITTER				
1.7 #4	REPROGRAM N NUMBER	1.00	\$0.00	\$0.00
Part Ref: 453-5000-366 EMERGENCY LOCATOR TRANSMITTER				

Discrepancy 1.8. Welgh aircraft with new registration on documentation**Resolution:** Welgh aircraft with new registration on documentation

	Flat Rate	Total
Labor:	\$4,290.00	\$4,290.00
Total:	\$4,290.00	\$4,290.00

Discrepancy 1.9. Install customer logo on tail and next to door and clear coat edges
(Logo decal will be customer supplied)**Resolution:** Hold per customer**Discrepancy** 1.10. Comply with a compass swing and provide a new compass correction card with the new registration documented.**Resolution:** Comply with a compass swing and provide a new compass correction card with the new registration documented.

	Flat Rate	Total
Labor:	\$660.00	\$660.00
Total:	\$660.00	\$660.00



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FAX: 636-530-9044**Work Order Invoice****Bill To:** SAMI ROCK COMPANY LTD**WO #:** 43252**Invoice Number:** HNG25-00570**Discrepancy** 1.11. Ceramic Coating, Exterior Clean & Buff Flaps
Brightwork**Resolution:** Ceramic Coating, Exterior Clean & Buff Flaps
Brightwork

	Fiat Rate	Total
Services:	\$31,212.50	\$31,212.50
Total:	\$31,212.50	\$31,212.50

Services:

Ref. No.	Description	Quantity
1.11 #1	CERAMIC COATING, EXTERIOR CLEAN & BUFF FLAPS	1.00
1.11 #2	BRIGHTWORK	1.00

Discrepancy 1.12. Provide customer with FMS software number (will begin with FMS) and DU Software number (SW)**Resolution:** For the G-IV, s/n 1428 for Sami Rock, the FMS software version is NZ6.1.1. Five of the displays list software K542584A00-03(2.0.2), and one display lists K542584A00-04(2.0.3)

	Time & Materials	Total
Labor:	\$153.45	\$153.45
Total:	\$153.45	\$153.45

Discrepancy 1.13. MedAire Kit expires October 2025 (Advise Customer)**Resolution:** provided new kit

	Time & Materials	Total
Parts:	\$812.00	\$812.00
Total:	\$812.00	\$812.00

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.13 #1	AFAK 1.0	FIRST AID KIT, MEDAIRE	1	\$812.00	\$812.00

Discrepancy 1.14. AED Pad Pak expires December 2025 (Advise Customer)**Resolution:** Replace as required.

	Time & Materials	Total
Parts:	\$787.90	\$787.90
Total:	\$787.90	\$787.90

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.14 #1	989803139261	PHILLIPS FRX SMART PAD II	2	\$106.95	\$213.90
1.14 #2	M5070A	PHILIPS FRX AED REPLACEMENT BATTERY	2	\$287.00	\$574.00



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Discrepancy 1.15. Lay out all the log books in chronological order to be performed by AVMATS QC

Resolution: Lay out all the log books in chronological order to be performed by AVMATS QC

	Flat Rate	Total
Labor:	\$330.00	\$330.00
Total:	\$330.00	\$330.00

Discrepancy 1.16. Provide current interior components burn certifications to be completed by AVMATS QC

Resolution: Provided

	Flat Rate	Total
Labor:	\$330.00	\$330.00
Total:	\$330.00	\$330.00

Discrepancy 1.17. Place current weight and balance and equipment list on table next to log books to be performed by AVMATS QC

Resolution: Provided.

	Flat Rate	Total
Labor:	\$82.50	\$82.50
Total:	\$82.50	\$82.50

Discrepancy 1.18. Provide a current AD report from CMP POC to provide

Resolution: Provided

	Flat Rate	Total
Labor:	\$82.50	\$82.50
Total:	\$82.50	\$82.50

Discrepancy 1.19. Verify all interior and exterior placards are installed on the aircraft - MXS to complete

Resolution: Completed

	Time & Materials	Total
Labor:	\$721.05	\$721.05
Total:	\$721.05	\$721.05



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Work Order Invoice**Bill To:** SAMI ROCK COMPANY LTD**WO #:** 43252**Invoice Number:** HNG25-00570**Discrepancy** 1.20. Standby Altimeter sticks at 5 and 6 O'Clock position with 100 Degree Needle. Ascending and Descending.**Resolution:** Replaced with overhauled unit.

	Time & Materials	Total
Parts:	\$11,875.00	\$11,875.00
Freight:	\$96.31	\$96.31
Total:	\$11,971.31	\$11,971.31

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.20 #1	64111-952-1	ALTIMETER	1	\$0.00	\$96.31
			Freight:	96.31	
1.20 #2	64111-952-1	ALTIMETER	1	\$11,875.00	\$11,875.00

Discrepancy 1.21. Water damage to floor board panel LTR69 in Baggage.**Resolution:** Repaired as required.

	Time & Materials	Total
Labor:	\$1,031.25	\$1,031.25
Total:	\$1,031.25	\$1,031.25

Discrepancy 1.22. #3 IRU filter disintegrating. P/N 26000790-101**Resolution:** Replaced with new.

	Time & Materials	Total
Parts:	\$509.24	\$509.24
Total:	\$509.24	\$509.24

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.22 #1	26000790-101	FILTER, IRU BLOWER VENTILATION	1	\$509.24	\$509.24

Discrepancy 1.24. LH fwd crew cabinet hardware loose.**Resolution:** Secured hardware as required.

	Time & Materials	Total
Labor:	\$219.45	\$219.45
Total:	\$219.45	\$219.45



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Work Order Invoice**Bill To:** SAMI ROCK COMPANY LTD**WO #:** 43252**Invoice Number:** HNG25-00570**Discrepancy** 1.25. Comply with Mechanic Sign Off Report dated 1 July 2025 pages 1 thru 5**Resolution:** ATA Description

213053 Cabin Pressure Warning (Aneroid) Switch - Functional Test
237004 Cockpit Voice Recorder System - Operational Test
240108 Standby Hydraulic Generator System - Operational Test
256347 Defibrillator, #1
270101 Stall Barrier / Angle of Attack System - Operational Test
291020 Flight Powered Shutoff System - Operational Check
313011 Flight Data Recorder - Functional Test
320010 Main Landing Gear Corrosion Inhibiting Compound Reapplication - (Right)
351005 Crew Oxygen System (Pilot) - Operational Check
570003 Wing Lower Surface (Left) - Zonal Inspection
570004 Wing Lower Surface (Right) - Zonal Inspection
574007 Wing Leading Edge External BI 35.80 - Rbs 433 Inboard of Nav Light (Left) - Zonal Inspection
574008 Wing Leading Edge External BI 35.80 - Rbs 433 Inboard of Nav Light (Right) - Zonal Inspection
575015 Wing Lower Cove Panel and Flap Well Drain Holes (Left) - Enhanced Zonal Inspection
575016 Wing Lower Cove Panel and Flap Well Drain Holes (Right) - Enhanced Zonal Inspection
575105 Lower Wing Trailing Edge (Left) - Zonal Inspection
575106 Lower Wing Trailing Edge (Right) - Zonal Inspection
710007 Powerplant / Nacelle External (View from Ground, Left) - Zonal Inspection
710008 Powerplant / Nacelle External (View from Ground, Right) - Zonal Inspection
711005 Powerplant Nose Cowl Internal (View from Ground, Left) - Zonal Inspection
711006 Powerplant Nose Cowl Internal (View from Ground, Right) - Zonal Inspection

	Time & Materials	Flat Rate	Total
Labor:	\$0.00	\$11,550.00	\$11,550.00
Services:	\$2,000.00	\$0.00	\$2,000.00
Total:	\$2,000.00	\$11,550.00	\$13,550.00

Services:

Ref. No.	Description	Quantity	Sell Price	Extended
1.25 #1	Rental Equipment, FDR Download and Analysis	1.00	\$2,000.00	\$2,000.00

Discrepancy 1.26. Multiple areas of missing paint on nose landing gear.**Resolution:** touched up as required.**Discrepancy** 1.27. Multiple areas of missing paint on LH and RH lower engine cowl.**Resolution:** Touched up as required**Discrepancy** 1.28. Lower beacon aft bulb inop.**Resolution:** Replaced bulb op checks good.

	Time & Materials	Total
Labor:	\$161.70	\$161.70
Parts:	\$22.48	\$22.48
Total:	\$184.18	\$184.18

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.28 #1	7079-24	BULB	1	\$22.48	\$22.48



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Discrepancy 1.29. Static air line to standby altimeter has excessive leak.

Resolution: Replaced several eroded hoses with new.

	Time & Materials	Total
Labor:	\$1,128.60	\$1,128.60
Parts:	\$1,146.61	\$1,146.61
Total:	\$2,275.21	\$2,275.21

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.29 #1	36812-6-0180	HOSE	1	\$495.47	\$495.47
1.29 #3	36812-6-0160	HOSE ASSEMBLY	1	\$649.14	\$649.14
1.29 #4	MS28778-6	O RING	1	\$2.00	\$2.00



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Work Order Invoice

Bill To: SAMI ROCK COMPANY LTD

WO #: 43252

Invoice Number: HNG25-00570

INVOICE SUMMARY FOR WORK ORDER NUMBER: 43252

	Time & Materials	Flat Rate	Total
Labor:	\$3,415.50	\$119,460.00	\$122,875.50
Parts:	\$38,150.79	\$200.00	\$38,350.79
Services:	\$17,750.03	\$31,212.50	\$48,962.53
Misc Charges:	\$5,000.00	---	\$5,000.00
Total:	<u>\$64,316.32</u>	<u>\$150,872.50</u>	<u>\$215,188.82</u>
Freight:			\$183.37
Subtotal:			<u>\$215,372.19</u>
Total:			\$215,372.19

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Bill To: SAMI ROCK COMPANY LTD

AL-SHATI DISTRICT, KING RD
PO BOX 118500
JEDDAH, KSA 21352
SAUDI ARABIA

Account code: 18309A

Invoice number: HNG25-00595

P.O. number:

Registration #: VP-CAI

Invoice date: 8/14/2025

Due Date: 8/14/2025

Payment Type: CIA **Terms:** Due Upon Receipt

P.O. number:

INVOICE SUMMARY FOR WORK ORDER NUMBER: 43343

Labor:	\$3,300.00
Parts:	\$1,768.95
Misc Charges:	\$122.47
Total:	\$5,191.42
Subtotal:	\$5,191.42
Total:	\$5,191.42



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Work Order Invoice**Bill To:** SAMI ROCK COMPANY LTD**WO #:** 43343**Invoice Number:** HNG25-00595**Item: 1.** G-IV**Part/Model #:** G-IV**Team Leader:****Serial Number:**

Time & Materials \$5,191.42

Discrepancy 1.1. Comply with Preliminary Inspection**Resolution:** Preliminary Inspection Completed**Discrepancy** 1.2. Work Order Miscellaneous Charges**Resolution:** All shop consumables to include but not limited to drill bits, screw extractors, abrasive wheels and cloth, caps & plugs, brushes, masking materials, gloves, rags, masking tape, primer, adhesives, solvents, lubricants, greases, air gases, calibration, and EPA disposal fee. Paragraph 11 of Standard Terms and Conditions.

	Time & Materials	Total
Misc Charges:	\$122.47	\$122.47
Total:	\$122.47	\$122.47

Discrepancy 1.3. RH landing light switch background light inop.**Resolution:** Replaced with new. Operational checks good.

	Time & Materials	Flat Rate	Total
Labor:	\$0.00	\$990.00	\$990.00
Parts:	\$1,768.95	\$0.00	\$1,768.95
Total:	\$1,768.95	\$990.00	\$2,758.95

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.3 #1	4271-529	INDICATOR LIGHT ASSY	1	\$1,292.47	\$1,292.47
1.3 #2	ELED/682/A/GS/BE	Lamp	4	\$119.12	\$476.48

Discrepancy 1.4. RH avionics rack upper door left latch not latching closed.**Resolution:** Adjusted for fitment. No further action required.

	Flat Rate	Total
Labor:	\$330.00	\$330.00
Total:	\$330.00	\$330.00

Discrepancy 1.5. Provide ground support for air crew**Resolution:** Provided as required

	Flat Rate	Total
Labor:	\$1,980.00	\$1,980.00
Total:	\$1,980.00	\$1,980.00



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Work Order Invoice

Bill To: SAMI ROCK COMPANY LTD

WO #: 43343

Invoice Number: HNG25-00595

INVOICE SUMMARY FOR WORK ORDER NUMBER: 43343

	Time & Materials	Flat Rate	Total
Labor:	\$0.00	\$3,300.00	\$3,300.00
Parts:	\$1,768.95	\$0.00	\$1,768.95
Misc Charges:	\$122.47	---	\$122.47
Total:	\$1,891.42	\$3,300.00	\$5,191.42
Subtotal:			\$5,191.42
Total:			\$5,191.42

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Centurion Investments, Inc. d/b/a AVMATS

18377 Edison Avenue
Chesterfield, MO 63005-3628
(636) 532-2674 Phone

Telephone 636-532-2674

FAX: 636-530-9044

Work Order Invoice

Bill To: SAMI ROCK COMPANY LTD

AL-SHATI DISTRICT, KING RD
PO BOX 118500
JEDDAH, KSA 21352
SAUDI ARABIA

Account code: 18309A

Invoice number: HNG25-00584

P.O. number:

Registration #: VP-CAI

Invoice date: 8/8/2025

Due Date: 8/8/2025

Payment Type: CIA **Terms:** Due Upon Receipt

P.O. number:

INVOICE SUMMARY FOR WORK ORDER NUMBER: SHOP-43317

Parts:	\$16,400.00
Total:	\$16,400.00
Subtotal:	\$16,400.00
Total:	\$16,400.00



SPIRIT OF SAINT LOUIS AIRPORT (SUS)

750 North Beechcraft
Chesterfield, MISSOURI 63005
United States

Please Remit To:

Centurion Investments, Inc. d/b/a AVMATS18377 Edison Avenue
Chesterfield, MO 63005-3628
(636) 532-2674 PhoneTelephone 636-532-2674
FAX: 636-530-9044**Work Order Invoice****Bill To:** SAMI ROCK COMPANY LTD**WO #:** SHOP-43317**Invoice Number:** HNG25-00584**Item: 1. G-IV-SP****Part/Model #: G-IV SP****Team Leader:****Serial Number:**

Time & Materials \$16,400.00

Discrepancy 1.1. Comply with Preliminary Inspection**Resolution:** Preliminary Inspection Completed**Discrepancy 1.2.** Work Order Miscellaneous Charges**Resolution:** All shop consumables to include but not limited to drill bits, screw extractors, abrasive wheels and cloth, caps & plugs, brushes, masking materials, gloves, rags, masking tape, primer, adhesives, solvents, lubricants, greases, air gases, calibration, and EPA disposal fee. Paragraph 11 of Standard Terms and Conditions.**Discrepancy 1.3.** Remove name aft of MED.**Resolution:** Removed name, Painted, blended and buffed as required.**Discrepancy 1.4.** Provide FDR download expedite fee for rule set ICAO Annex 6**Resolution:** Provided as requested.**Parts:**

Ref. No.	Part number:	Description	Quantity
1.4 #1	EXPEDITE FEE	EXPEDITE FEE	1.00

Discrepancy 1.5. Restrap Swift broad band system.**Resolution:** Restrap Swift broad band system.**Discrepancy 1.6.** Both control yoke lower clamps bent**Resolution:** Trimmed and reinstalled.**Discrepancy 1.7.** LH Oxygen mask mic inop**Resolution:** Found switches in incorrect positions. Ops check good**Discrepancy 1.8.** Standby fuel quantity LH wing last digit inop**Resolution:** Hold per customer.**Discrepancy 1.9.** The tail camera picture is not showing on the monitor. (Blue screen)**Resolution:** Removed camera and verified it is the failed part. Part is unavailable for purchase at this time. Hold per customer.**Parts:**

Ref. No.	Part number:	Description	Quantity
1.9 #1	PS890B1/2	SEALER, 136 GRAM 6 OZ SEMKIT	1



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Discrepancy 1.10. Assist customer with Cayman registration requirements and Information

Resolution: Assisted as requested.

Discrepancy 1.11. Evaluate static port for damage requirements.

Resolution: Cleaned and evaluated no defects noted.

Discrepancy 1.12. Provide customer with GIV - MSG3 M/M, SRM, IPC, WM

Resolution: Provided as requested.

	Time & Materials	Total
Parts:	\$16,400.00	\$16,400.00
Total:	\$16,400.00	\$16,400.00

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.12 #1	GIV MSG3 MANUALS USB DELIVERY	Manuals & Delivery	1	\$16,400.00	\$16,400.00



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* Credit, debit, and bank card transactions are subject to a convenience fee.
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