INVOICE

Justice Air Maintenance 9100 Republic Airport Farmingdale, NY 11735 diana@justiceair.com +1 (631) 465-0138





Bill to

Avi Aspire Aviation 1100 New Highway Farmingdale, NY 11735 Ship to Avi Aspire Aviation 1100 New Highway Farmingdale, NY 11735

Invoice details

Invoice no.: 2678 Terms: Net 10

Invoice date: 02/28/2025 Due date: 03/10/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Cessna 172 100 Hr Inspection	N9863L - 100 HR inspection plus AD research and compliance. Inspection accomplished as requested IAW Cessna AMM.	1	\$900.00	\$900.00
2.	Flight School Labor Rate	N9863L - Customer reported flaps goes pass 10 degrees when selected. Flap angle was check IAW Cessna service manual and is it with in limits. (No additional labor charge) - Customer reported static on COMM 2. Removed radios and cleaned contacts. Inspected headphones jacks. Tests ok, no fault at this time. (0.5 hr) - Customer reported both window latches are loose. Adjusted both window latches IAW Cessna service manual. OPS check good. (0.5 hr) - During inspection found vertical stabilizer dorsal fin fairing cracked. Requires replacement. Removed and replaced Aft dorsal fin fairing with new IAW Cessna service manual. (2.5 hr) - During inspection found air intake duct damaged. Removed and replaced air duct with new IAW Cessna service manual. (0.5 hr) - During inspection found 6 cowling mounts damage on top and bottom cowling.	7	\$100.00	\$700.00

Removed and replaced 6 cowling rubber mounts with new IAW Cessna service manual. (1.5 hr)

- During inspection found left and right brake discs worn out of limits. Replaced both brake discs with new IAW Cessna service manual. (1. hr)

- Found left side brake lining cracked. Removed and replaced brake lining with new IAW Cessna service manual. (0.5 hr)

1	\$30.31	\$30.31
1	\$40.00	\$40.00
7	\$12.00	\$84.00
1	\$16.67	\$16.67
6	\$121.29	\$727.74
1	\$174.25	\$174.25
2	\$165.61	\$331.22
2	\$13.22	\$26.44
1	\$19.96	\$19.96
1	\$160.56	\$160.56
	1 7 1 6 1 2 2 2 1	1 \$40.00 7 \$12.00 1 \$16.67 6 \$121.29 1 \$174.25 2 \$165.61 2 \$13.22 1 \$19.96

Ways to pay



Total \$3,236.15

Overdue 03/10/2025

Note to customer WO#1249