

## DGM Aircraft / Justice Air Maintenance

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## INVOICE

BILL TO  
Avi  
Aspire Aviation  
1100 New Highway  
Farmingdale, NY 11735

INVOICE 2545  
DATE 01/02/2025  
TERMS Net 10  
DUE DATE 01/12/2025

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Cessna 172 50 HR Inspection	N64527 - 50 HR Inspection	1	250.00	250.00
Flight School Labor Rate	N64527- Multiple squawks found during inspection. - Pilot reported left side headphone jack hardware missing. During inspection found hardware on the foot-well. Reinstalled hardware IAW Cessna maintenance manual. Ops check satis. (0.5 hr) - Pilot reported weak cabin heat. During inspection found cabin heat cable loose, adjusted cable ops check satis. (0.5 hr) - Pilot reported carb heat hard to engage. During inspection found carb heat cable dry. Lubricated carb heat cable IAW Cessna MM. Ops check satis. (0.5 hr)	1.50	100.00	150.00
Parts	Phillips 20W-50 oil	7	12.00	84.00
Parts	Metal check oil analysis kit	1	30.31	30.31
Parts	Tempest oil filter	1	40.00	40.00
Parts	Tempest spark plug	2	37.43	74.86
Parts	Spark plug gasket	6	0.66	3.96
Shop Supplies	Consumables & shop supplies	1	25.00	25.00

WO#1131  
Effective as of 1/1/2025 there is a \$5.00 increase on the hourly labor rate. Do not hesitate to contact us with any questions or concerns.

BALANCE DUE

**\$658.13**