

Islip Avionics, Inc.
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Invoice

**BILL TO**

Aspire Aviation
1100 New Highway
Farmingdale, NY 11735

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10694	03/17/2025	\$180.00	04/16/2025	Net 30	

N#
N388JF

A/C S/N
17276182

DESCRIPTION	QTY	RATE	AMOUNT
Shop Labor- Updated Garmin GTN-750 date and time as per Garmin service bulletin 2082 rev B. Performed operational checks, OK.	1	180.00	180.00

We appreciate your prompt payment.
Invoices not paid within terms are subject to a 1.5%
monthly finance charge.

SUBTOTAL	180.00
TAX	0.00
TOTAL	180.00
BALANCE DUE	\$180.00