## Invoice

Islip Avionics, Inc. 135 Schaeffer Dr. Ronkonkoma, NY 11779 US (631) 588-3543 sales@islipavionics.com www.islipavionics.com



**BILL TO** 

Aspire Aviation 1100 New Highway Farmingdale, NY 11735

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10631	02/11/2025	\$7,540.00	03/01/2025	Due on receipt	

## N#

N9863C

DESCRIPTION	QTY	RATE	AMOUNT
Dual GI-275 Installation (as quoted)	1	16,000.00	16,000.00
Shop Labor- Troubleshot and replaced beacon light bulb with new.	1	180.00	180.00
Bulb + Shipping	1	125.00	125.00
Shop Labor- Corrected issue with broken door hinge. Replaced hinge, pin, and door stop assemblies with new Cessna parts.	4	180.00	720.00
Hinge	1	300.00	300.00
Pin	1	40.00	40.00
Door Stop	1	40.00	40.00
Shipping Expenses	1	95.00	95.00
Shop Labor- Re-installed overhauled airspeed indicator and tested (*Note: No charge labor, as courtesy)	0	180.00	0.00
Overhaul of Airspeed Indicator	1	315.00	315.00
Shipping Expenses (standard overnight in & out)	2	105.00	210.00
Removed DME System, complete. (includes labor and parts)	1	650.00	650.00
Shop Labor- Removed and replaced compass for overhaul. Performed compass swing/calibration. Installed deviation placard.	1	180.00	180.00
Overhaul standard wet compass. 90 day warranty on overhaul. Excludes compensator and light assemblies.	1	240.00	240.00
Placard	1	5.00	5.00
Outright sale of New Telex Hand Mic	1	200.00	200.00
Correction of Trade-in Allowance: Attitude Gyro not traded-in, used for N388JF	1	50.00	50.00
Shop Labor- Corrected issue with pilot mic jack. Replaced mic jack with new, and terminated to existing wiring.	1	180.00	180.00
Mic Jack	1	10.00	10.00
Deposit on Job #1	1	-6,000.00	-6,000.00
Deposit on Job #2	1	-6,000.00	-6,000.00

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

SUBTOTAL
TAX
TOTAL
BALANCE DUE

7,540.00 0.00 7,540.00 **\$7,540.00**