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Invoice



BILL TO

Aspire Aviation
 1100 New Highway
 Farmingdale, NY 11735

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10622	01/27/2025	\$4,445.00	02/26/2025	Net 30	

N#
 N388JF

A/C S/N
 17276182

DESCRIPTION	QTY	RATE	AMOUNT
Shop Labor- Performed software updates of GTN-760 / GTN-650 via SB 23065 to version 6.73. Performed software update of GDL-88 to version 3.43 via SB 23056. Performed data correspondence test to 5,000 feet. Tested airspeeds for accuracy. Troubleshoot static leaks. Found brass push on tees for both the pitot and static systems to the Aspen were plumbed with clear/nylon tubing to be both leaking. Tubes loose on tees. Changed out both brass tees to nylon fittings and new tubes to airspeed for both pitot and static sides. Also the existing nylon tube from altimeter to the encoder on top of glove box was no longer soft tube. The connection at the altimeter was also cracked and leaking. Removed and replaced Garmin GI-106A with serviceable GI-106B. Corrected issue with autopilot - display not lighting up. Replaced fuse via SB 14-005, Rev H. (*Note: Spent about 16 labor hours, charging 12 as courtesy)	12	180.00	2,160.00
Serviceable Exchange Garmin GI-106B s/n D17-11525	1	2,250.00	2,250.00
Misc Supplies (tees, nuts/sleeves, tubing, etc.)	1	35.00	35.00

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

SUBTOTAL	4,445.00
TAX	0.00
TOTAL	4,445.00
BALANCE DUE	\$4,445.00