

Justice Air Maintenance / DGM

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INVOICE

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

INVOICE 1863
DATE 01/24/2024
TERMS Net 10
DUE DATE 02/03/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Cessna 172 100 Hr Inspection	N64527 - 100 HR inspection plus AD research and compliance.	1	850.00	850.00
Labor Rate	N64527 - Multiple squawks found during inspection. - Customer reported window seals falling off. Removed and replaced sealing on all windows. (3.0 hr) - Pilot reported cabin heat INOP. During inspection found cabin heat door cable loose. Tighten all hardware. Run up checks good. (0.5 hr) - Customer requested wheel pants to be removed. Removed all wheel pants. (no extra labor charge) - Customer reported GPS 1 fail. Performed inspection No fault found, no message on screen. Unable to duplicate fault. (0.5 hr)	4	95.00	380.00
Aircraft Part	Tempest 110 oil filter	1	40.00	40.00
Aircraft Part	Phillips 20W-50	7	12.00	84.00
Aircraft Part	Sealant	1	22.00	22.00
Aircraft Part	Seat belt	1	397.32	397.32
Aircraft Part	Lycoming exhaust gasket	4	8.00	32.00
Aircraft Part	Miscellaneous hardware	1	12.45	12.45
Shop Supplies	Consumables & shop supplies	1	25.00	25.00
Shipping and Freight Charges	Shipping for seat belt	1	28.36	28.36

WO#613

BALANCE DUE

\$1,871.13