

DGM Aircraft / Justice Air  
Maintenance

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INVOICE

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

INVOICE 1976  
DATE 04/01/2024  
TERMS Net 10  
DUE DATE 04/11/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Cessna 172 100 Hr Inspection	N8184G- 100 HR inspection plus AD research and compliance.	1	900.00	900.00
Flight School Labor Rate	N8184G- Multiple squawks found during inspection. - During inspection found all 8 spark plugs out of gap range. Replaced all spark plugs with new. (no extra labor charge) - During inspection found both right main brake linings worn beyond limits. Removed and replaced both brake lining pads with new. (0.5 hr) - During inspection found both left main lining pads worn beyond limits. Removed and replaced both brake lining pads with new. (0.5 hr)	1	95.00	95.00
Aircraft Part	Tempest 110 oil filter	1	40.00	40.00
Aircraft Part	Metal check oil kit	1	30.31	30.31
Aircraft Part	AeroShell 15W-50 oil	6	14.00	84.00
Aircraft Part	Rapco filter	1	2.76	2.76
Aircraft Part	Air filter	1	12.00	12.00
Aircraft Part	Spark plugs	8	37.43	299.44
Aircraft Part	APS brake linings	4	10.30	41.20
Aircraft Part	Miscellaneous hardware	1	7.31	7.31
Shop Supplies	Consumables & shop supplies	1	25.00	25.00

WO#690

BALANCE DUE

\$1,537.02