

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
10635	02/06/2025	\$685.00	03/08/2025	Net 30	

N#
N8184G

A/C S/N
17273615

DESCRIPTION	QTY	RATE	AMOUNT
Shop Labor- Remove and replace radio for bench work. Ran up aircraft and test radio, OK.	1	180.00	180.00
Bench Labor- ARC RT-385A p/n 46660-1100 s/n 5547. A2DS05 and A2DS06 INOP. Replaced 2 displays and missing parts as necessary. Bench checked, no anomalies noted.	1.50	200.00	300.00
Display (serviceable)	2	75.00	150.00
Misc Parts (1 knob, 2 washers, 1 set screw)	1	55.00	55.00

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

SUBTOTAL	685.00
TAX	0.00
TOTAL	685.00
BALANCE DUE	\$685.00