

Justice Air Maintenance / DGM

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INVOICE

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

INVOICE 1898  
DATE 03/15/2024  
TERMS Net 10  
DUE DATE 03/25/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Cessna 172 100 Hr Inspection	N9863L - 100 HR inspection plus AD research and compliance.	1	900.00	900.00
Flight School Labor Rate	N9863L - Multiple squawks found during inspection. - During inspection found windshield seal cracked. Removed old windshield seal and apply new sealant. (1.5 hr labor) - Need new battery install. Charged and installed new battery. (0.5 hr hr labor)	2	95.00	190.00
Aircraft Part	Metal check analysis kit	1	30.31	30.31
Aircraft Part	Tempest 110 oil filter	1	40.00	40.00
Aircraft Part	Phillips type M oil	7	12.00	84.00
Aircraft Part	Rapco inline air filter	1	53.82	53.82
Aircraft Part	Spark plug	1	37.43	37.43
Aircraft Part	Sealant	1	10.13	10.13
Aircraft Part	Miscellaneous hardware	1	7.43	7.43
Shop Supplies	Consumables & shop supplies	1	50.00	50.00

WO#629

BALANCE DUE

\$1,403.12