

DGM Aircraft / Justice Air  
Maintenance

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INVOICE

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

INVOICE 2163  
DATE 07/02/2024  
TERMS Net 10  
DUE DATE 07/12/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Oil Change	N9863L - Oil change required. Performed oil change as required.	1	150.00	150.00
Flight School Labor Rate	N9863L - During oil change found lord cowl mount broken. Removed and installed new lord cowling mount. (0.5 hr labor)	0.50	95.00	47.50
Parts	Tempest 110 oil filter	1	40.00	40.00
Parts	Phillis 20W-50 oil	8	12.00	96.00
Parts	Cowling mount	1	74.80	74.80

WO#825

BALANCE DUE

**\$408.30**