

DGM Aircraft / Justice Air  
Maintenance

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INVOICE

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

INVOICE 2297  
DATE 09/03/2024  
TERMS Net 10  
DUE DATE 09/13/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Cessna 172 50 HR Inspection	N9863L - 50 HR Inspection. Performed the the 50 hour inspection in accordance to Cessna maintenance manual.	1	250.00	250.00
Parts	Phillips 20W-50 oil	7	12.00	84.00
Parts	Oil filter	1	40.00	40.00
Parts	Metal check oil analysis kit	1	30.31	30.31
Shipping and Freight Charges	Return shipping of attitude indicator after check flight to vendor	1	29.81	29.81

WO#888

BALANCE DUE

**\$434.12**