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Invoice



BILL TO

Aspire Aviation
 1100 New Highway
 Farmingdale, NY 11735

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10773	05/06/2025	\$3,030.00	06/05/2025	Net 30	

N#
 N433SP

A/C S/N
 172S8301

DESCRIPTION	QTY	RATE	AMOUNT
Perform 100 Hour- Flat Rate. Includes the following: Wash engine. Drain oil, Remove and inspect oil filter, Install new oil filter, service engine with oil (Oil and filter not included), Perform engine compression check, Clean spark plugs and check gap, check magneto timing, visually inspect engine, Visually inspect propeller and lubricate if appropriate, Open all airframe inspection panels as required. Visually inspect airframe. Lubricate airframe per manufacturers requirements, jack aircraft as needed, inspect tires and wheels, clean, inspect and lubricate wheel bearings, inspect brakes, Perform normal and emergency gear swings if appropriate, inspect battery box and battery, inspect radios and instruments and complete appropriate paperwork.	1	2,000.00	2,000.00
Spark Plugs (qty 8) New, Tempest	1	400.00	400.00
Oil (8 qts)	1	80.00	80.00
Oil Filter	1	75.00	75.00
Shipping Expense	1	50.00	50.00
Shop Labor- Repaired broken front lower cowl bumper mount with new materials.	1.50	150.00	225.00
Misc Materials	1	50.00	50.00
Shop Labor- Tightened intake hose clamps and oil cross over tube. Tightened #1 cylinder exhaust clamp at heat muff.	1	150.00	150.00

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

SUBTOTAL	3,030.00
TAX	0.00
TOTAL	3,030.00
BALANCE DUE	\$3,030.00