

DGM Aircraft / Justice Air  
Maintenance

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INVOICE

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

INVOICE 2134  
DATE 06/21/2024  
TERMS Net 10  
DUE DATE 07/01/2024

| ACTIVITY                 | DESCRIPTION  | QTY | RATE   | AMOUNT |
|--------------------------|--|-----|--------|--------|
| Flight School Labor Rate | N8184G - Customer reported rear nav lights inop. Performed troubleshoot and discovered left and rear nav lights bulbs were burned out. Removed and replaced both bulbs with new. Ops check satis, all nav lights function normally. (1.0 hr labor) | 1   | 95.00  | 95.00  |
| Parts                    | Whelen lamp reflector  | 1   | 125.39 | 125.39 |
| Parts                    | Bulb   | 1   | 1.62   | 1.62   |

W.O.#809

BALANCE DUE

\$222.01