

Justice Air Maintenance / DGM

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INVOICE

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

INVOICE 1938
DATE 03/15/2024
TERMS Net 10
DUE DATE 03/25/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Flight School Labor Rate	N8184G - Customer reported taxi light inop. Troubleshoot light and found light bulb burned. Removed and replaced light bulb with new. Ops check satis. (1.0 hr labor)	1	95.00	95.00
Aircraft Part	Norman Lamp	1	15.46	15.46

WO#659

BALANCE DUE

\$110.46