Preliminary Invoice



8100 Republic Airport Farmingdale, NY 11735 United States March 25, 2025

Telephone: 631-756-5500 Fax: Maint@ventura.aero

Bill To: Aspire Aviation LLC

1100 New Hwy

Farmingdale, NY 11735

United States

Invoice Number: INV25-00117

Invoice Date: 03/25/2025

Account Code: ASPIRE AVIATION LLC

P.O. Number:

Job Number:

Payment Type: Cash Payment Terms:

Exchange Rate: 1.000000 USD

INVOICE SUMMARY FOR WORK ORDER NUMBER: NY1697 Registration Number: N388JF

	Time & Materials	Flat Rate	Total	
Labor:	374.40 USD		374.40 USD	
Parts:	1.60 USD		1.60 USD	
Total:	376.00 USD	0.00 USD	376.00 USD	
Subtotal:			376.00 USD	

Total: 376.00 USD





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WO #: NY1697 Invoice Number: INV25-00117 Bill To: Aspire Aviation LLC

Item: 1 Airframe Part/Model #: 172P

> **Item Serial Number:** Registration Number: N388JF Aircraft Serial Number: 17276182

Discrepancy: 1.1 Primer Knob leaking fuel.

H:4532.6 T:8419.7

Resolution: Cleaned debris from primer plunger o-ring. Leak checked good.

Discrepancy: 1.2 Belly Fuel Sump Leaking

H:4532.6 T:8419.7

Resolution: Replaced fuel strainer plunger O-Ring per Cessna 172 MM. Lubed fuel strainer quick drain cable. Leak checked good.

> **Time & Materials** Flat Rate Labor: 374.40 USD 374.40 USD Parts: 1.60 USD 1.60 USD Total: 376.00 USD 0.00 USD 376.00 USD

Parts:

Ref. No.	Part number	Description	Quantity	Sell price	Extended
1.2 #2	MS28775-010	O-RING - superseded from	2.00	0.80 USD	1.60 USD
		AN6227B5			