

INVOICE

Justice Air Maintenance
9100 Republic Airport
Farmingdale, NY 11735

diana@justiceair.com
+1 (631) 465-0138



Bill to
Avi
Aspire Aviation
1100 New Highway
Farmingdale, NY 11735

Ship to
Avi
Aspire Aviation
1100 New Highway
Farmingdale, NY 11735

Invoice details

Invoice no.: 2804
Terms: Net 10
Invoice date: 04/29/2025
Due date: 05/09/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Flight School Labor Rate	N8184G - Customer requested both front seats and door side panels upholstery replaced. Removed and replaced both front seats upholstery, foam and door panels with new. All work performed in reference to Cessna service manual. (Parts provided by owner) (8.0 hr)	8	\$100.00	\$800.00
2.	Parts	1300 Adhesive tube 5oz	5	\$24.03	\$120.15
3.	Shop Supplies	Consumables & shop supplies	1	\$25.00	\$25.00

Total **\$945.15**

Ways to pay



Note to customer
WO#1389